

Lake County

Property Tax

**Extensions
Collections
and
Distributions**

By Taxing District

**Calendar Year 2007
(Tax Year 2006)**

Tax Year 2006		
Directory by District Type		
<u>District Type</u>	<u>Page Numbers</u>	
	<u>From</u>	<u>To</u>
Administrative	3	3
Community College	4	6
Lake County	7	7
Drainage	8	14
Elementary School	15	45
Fire Protection	46	67
Lake County Forest Preserve	68	68
Township Special Road	69	79
High School	80	91
Library	92	106
Mosquito Abatement	107	108
Municipalities	109	153
Park	154	173
Road & Bridge	174	237
Sanitary	238	242
Special Service Area	243	355
Tax Increment Finance Area	356	380
Township	381	398
Unit School	399	404
Water	405	405



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

ADM_LCSA8

LAKE COUNTY SSA 8 ADMIN ERROR

Total Amount Extended:	0.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	0.00

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/24/2007	0.00
Partial Settlement	06/07/2007	0.00
Partial Settlement	06/14/2007	0.00
Partial Settlement	06/28/2007	0.00
Partial Settlement	07/26/2007	0.00
Partial Settlement	08/23/2007	0.00
Partial Settlement	09/06/2007	0.00
Partial Settlement	09/13/2007	0.00
Partial Settlement	09/27/2007	0.00
Partial Settlement	10/25/2007	0.00
Partial Settlement	11/21/2007	0.00
Partial Settlement	12/20/2007	0.00
Final Settlement	01/24/2008	0.00

Total Distribution:	<hr/>	0.00
	<hr/>	

Notes: 0.00

Rounding Factor:	+	0.00
	<hr/>	0.00
	<hr/>	

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for
RAINEY-HARPER JUNIOR COLLEGE #512

COL_512

Total Amount Extended:	4,201,164.52
Back Tax Collected:	1,075.33
Omitted Tax:	0.00
Housing Authority:	97.92
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	4,202,337.77

LESS

Court Order:	0.00
Property Tax Appeal Board:	5,279.28
Dept of Revenue Exemption:	815.19
Errors in Assessment:	5,779.70
Real Property Forfeited:	39.25
Sale In Error:	0.00
County Sales:	49.11
County Sub-Tax:	42.73
Abatement:	104.07
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	56.83
Misc Reductions:	0.00
	<hr/>
	(12,166.16)

Partial Settlement	05/24/2007	176,028.15
Partial Settlement	06/07/2007	750,967.87
Partial Settlement	06/14/2007	553,559.11
Partial Settlement	06/28/2007	590,067.74
Partial Settlement	07/26/2007	47,645.68
Partial Settlement	08/23/2007	110,461.58
Partial Settlement	09/06/2007	591,811.10
Partial Settlement	09/13/2007	419,714.44
Partial Settlement	09/27/2007	758,104.84
Partial Settlement	10/25/2007	96,920.95
Partial Settlement	11/21/2007	42,543.90
Partial Settlement	12/20/2007	52,248.26
Final Settlement	01/24/2008	97.92

Total Distribution:	<hr/>	4,190,171.54
	<hr/>	

Notes: 0.00

Rounding Factor:	+	(0.07)
		<hr/>
		4,190,171.54
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount

COL_528

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2006 for

COLLEGE #528 OF MCHENRY, BOONE, KANE &

Total Amount Extended:	111,844.59
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	111,844.59
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	248.89
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.58
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	3.38
Misc Reductions:	0.00
	<hr/>
	(252.85)

Partial Settlement	05/24/2007	2,083.61
Partial Settlement	06/07/2007	26,323.07
Partial Settlement	06/14/2007	11,633.15
Partial Settlement	06/28/2007	15,714.88
Partial Settlement	07/26/2007	1,140.87
Partial Settlement	08/23/2007	3,540.82
Partial Settlement	09/06/2007	16,385.92
Partial Settlement	09/13/2007	11,164.47
Partial Settlement	09/27/2007	19,063.36
Partial Settlement	10/25/2007	3,273.40
Partial Settlement	11/21/2007	616.65
Partial Settlement	12/20/2007	651.56
Final Settlement	01/24/2008	0.00

Total Distribution:	<hr/>	111,591.76
	<hr/>	

Notes:	0.00
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Rounding Factor:	+	0.02
		<hr/>
		111,591.76
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

COL_532

COLLEGE OF LAKE COUNTY #532

Total Amount Extended:	50,634,258.45
Back Tax Collected:	5,326.40
Omitted Tax:	2,666.49
Housing Authority:	2,665.79
Mobile Home Service Tax:	21,298.81
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	50,666,215.94
LESS	
Court Order:	6,114.34
Property Tax Appeal Board:	19,907.12
Dept of Revenue Exemption:	4,010.99
Errors in Assessment:	55,934.54
Real Property Forfeited:	12,819.99
Sale In Error:	3,273.47
County Sales:	6,393.49
County Sub-Tax:	3,185.68
Abatement:	1,782.08
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	3,265.57
Misc Reductions:	0.00
	<hr/>
	(116,687.27)

Partial Settlement	05/24/2007	1,758,266.23
Partial Settlement	06/07/2007	10,211,672.07
Partial Settlement	06/14/2007	6,949,831.40
Partial Settlement	06/28/2007	6,214,052.86
Partial Settlement	07/26/2007	429,496.19
Partial Settlement	08/23/2007	1,296,436.85
Partial Settlement	09/06/2007	8,349,864.36
Partial Settlement	09/13/2007	5,314,547.86
Partial Settlement	09/27/2007	8,047,863.74
Partial Settlement	10/25/2007	903,453.40
Partial Settlement	11/21/2007	426,622.32
Partial Settlement	12/20/2007	634,201.79
Final Settlement	01/24/2008	13,218.85

Total Distribution:	<hr/>	50,549,527.92
	<hr/>	

Notes: 0.00

Rounding Factor:	+	(0.75)
		<hr/>
		50,549,527.92
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

CTY_LAKE

COUNTY OF LAKE

Total Amount Extended:	122,936,572.07
Back Tax Collected:	14,298.21
Omitted Tax:	6,149.90
Housing Authority:	6,289.49
Mobile Home Service Tax:	49,149.92
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	123,012,459.59
LESS	
Court Order:	11,044.77
Property Tax Appeal Board:	54,794.67
Dept of Revenue Exemption:	10,402.07
Errors in Assessment:	138,259.74
Real Property Forfeited:	29,639.78
Sale In Error:	7,765.63
County Sales:	14,824.25
County Sub-Tax:	7,411.69
Abatement:	4,258.84
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	7,621.37
Misc Reductions:	0.00
	<hr/>
	(286,022.81)

Partial Settlement	05/24/2007	4,308,405.16
Partial Settlement	06/07/2007	24,665,463.88
Partial Settlement	06/14/2007	16,835,297.44
Partial Settlement	06/28/2007	15,195,029.25
Partial Settlement	07/26/2007	1,059,811.37
Partial Settlement	08/23/2007	3,152,766.73
Partial Settlement	09/06/2007	20,127,534.29
Partial Settlement	09/13/2007	12,872,572.33
Partial Settlement	09/27/2007	19,668,817.21
Partial Settlement	10/25/2007	2,226,594.29
Partial Settlement	11/21/2007	1,045,383.08
Partial Settlement	12/20/2007	1,538,120.23
Final Settlement	01/24/2008	30,641.80
Total Distribution:		<hr/>
		122,726,437.06

Notes: 0.00

Rounding Factor: + 0.28

122,726,437.06

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Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

DRN_BCHPK

BEACH PARK DRAINAGE*

Total Amount Extended:	9,755.14
Back Tax Collected:	9.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	9,764.14
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	3.00
Sale In Error:	9.00
County Sales:	39.00
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(51.00)

Partial Settlement	05/24/2007	364.61
Partial Settlement	06/07/2007	2,472.22
Partial Settlement	06/14/2007	1,316.95
Partial Settlement	06/28/2007	868.79
Partial Settlement	07/26/2007	106.10
Partial Settlement	08/23/2007	220.67
Partial Settlement	09/06/2007	1,751.58
Partial Settlement	09/13/2007	1,006.07
Partial Settlement	09/27/2007	971.80
Partial Settlement	10/25/2007	212.38
Partial Settlement	11/21/2007	122.11
Partial Settlement	12/20/2007	296.86
Final Settlement	01/24/2008	0.00
Total Distribution:		<hr/>
		9,710.14

Notes: 0.00

Rounding Factor: + (3.00)

9,710.14

I hereby certify the above statement to be correct.

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Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

DRN_ESKOK

EAST SKOKIE DRAINAGE*

Total Amount Extended:	468,119.10
Back Tax Collected:	37.45
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	468,156.55
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	32.25
Sale In Error:	51.60
County Sales:	4,373.00
County Sub-Tax:	680.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	11.40
Misc Reductions:	0.00
	<hr/>
	(5,148.25)

Partial Settlement	05/24/2007	15,336.42
Partial Settlement	06/07/2007	89,900.57
Partial Settlement	06/14/2007	84,194.51
Partial Settlement	06/28/2007	61,574.67
Partial Settlement	07/26/2007	3,198.79
Partial Settlement	08/23/2007	15,215.06
Partial Settlement	09/06/2007	56,331.92
Partial Settlement	09/13/2007	54,674.56
Partial Settlement	09/27/2007	68,239.27
Partial Settlement	10/25/2007	6,718.02
Partial Settlement	11/21/2007	4,339.00
Partial Settlement	12/20/2007	3,258.91
Final Settlement	01/24/2008	0.00

Total Distribution:	<hr/>	462,981.70
	<hr/>	

Notes: 0.00

Rounding Factor:	+	(26.60)
		<hr/>
		462,981.70
		<hr/>

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Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

DRN_GRBSC

GRUB SCHOOL DRAINAGE*

Total Amount Extended:	8,131.30
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	8,131.30
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	120.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(120.00)

Partial Settlement	05/24/2007	223.52
Partial Settlement	06/07/2007	2,380.79
Partial Settlement	06/14/2007	880.21
Partial Settlement	06/28/2007	582.94
Partial Settlement	07/26/2007	30.00
Partial Settlement	08/23/2007	120.00
Partial Settlement	09/06/2007	1,486.25
Partial Settlement	09/13/2007	947.13
Partial Settlement	09/27/2007	832.73
Partial Settlement	10/25/2007	180.00
Partial Settlement	11/21/2007	60.00
Partial Settlement	12/20/2007	287.73
Final Settlement	01/24/2008	0.00
Total Distribution:		<hr/>
		8,011.30

Notes: 0.00

Rounding Factor: + 0.00

8,011.30

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

DRN_SLOCM

SLOCUM DRAINAGE*

Total Amount Extended:	9,828.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	9,828.00
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	14.00
County Sales:	0.00
County Sub-Tax:	84.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(98.00)

Partial Settlement	05/24/2007	553.00
Partial Settlement	06/07/2007	1,820.21
Partial Settlement	06/14/2007	749.00
Partial Settlement	06/28/2007	1,147.38
Partial Settlement	07/26/2007	157.25
Partial Settlement	08/23/2007	198.47
Partial Settlement	09/06/2007	1,329.69
Partial Settlement	09/13/2007	420.00
Partial Settlement	09/27/2007	1,092.30
Partial Settlement	10/25/2007	421.48
Partial Settlement	11/21/2007	1,540.12
Partial Settlement	12/20/2007	315.10
Final Settlement	01/24/2008	0.00
Total Distribution:		<hr/>
		9,744.00

Notes: 0.00

Rounding Factor: + 14.00

9,744.00

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

DRN_SQCRK

SQUAW CREEK DRAINAGE*

Total Amount Extended:	8,545.42
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	8,545.42

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	7.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(7.00)

Partial Settlement	05/24/2007	415.40
Partial Settlement	06/07/2007	1,783.09
Partial Settlement	06/14/2007	1,253.87
Partial Settlement	06/28/2007	1,244.56
Partial Settlement	07/26/2007	79.32
Partial Settlement	08/23/2007	142.01
Partial Settlement	09/06/2007	1,451.22
Partial Settlement	09/13/2007	840.55
Partial Settlement	09/27/2007	1,072.59
Partial Settlement	10/25/2007	198.91
Partial Settlement	11/21/2007	15.13
Partial Settlement	12/20/2007	40.77
Final Settlement	01/24/2008	0.00

Total Distribution:	<hr/>	8,537.42
	<hr/>	

Notes: 0.00

Rounding Factor:	+	(1.00)
		<hr/>
		8,537.42
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

DRN_UN#1

UNION #1 DRAINAGE*

Total Amount Extended:	134,052.10
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	134,052.10
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	7.40
Sale In Error:	0.00
County Sales:	76.00
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(83.40)

Partial Settlement	05/24/2007	5,093.10
Partial Settlement	06/07/2007	28,992.58
Partial Settlement	06/14/2007	21,514.97
Partial Settlement	06/28/2007	15,257.92
Partial Settlement	07/26/2007	2,119.67
Partial Settlement	08/23/2007	3,753.21
Partial Settlement	09/06/2007	24,238.02
Partial Settlement	09/13/2007	14,528.15
Partial Settlement	09/27/2007	14,946.93
Partial Settlement	10/25/2007	2,040.53
Partial Settlement	11/21/2007	731.96
Partial Settlement	12/20/2007	750.09
Final Settlement	01/24/2008	0.00
Total Distribution:		<hr/>
		133,967.13

Notes: 0.00

Rounding Factor: + (1.57)

133,967.13

I hereby certify the above statement to be correct.

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Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

DRN_WSKOK

WEST SKOKIE DRAINAGE*

Total Amount Extended:	159,303.70
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	159,303.70
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	4.40
Sale In Error:	8.90
County Sales:	88.20
County Sub-Tax:	289.70
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	5.30
Misc Reductions:	0.00
	<hr/>
	(396.50)

Partial Settlement	05/24/2007	7,896.81
Partial Settlement	06/07/2007	31,597.91
Partial Settlement	06/14/2007	28,154.38
Partial Settlement	06/28/2007	17,438.73
Partial Settlement	07/26/2007	1,774.90
Partial Settlement	08/23/2007	2,225.11
Partial Settlement	09/06/2007	23,630.13
Partial Settlement	09/13/2007	19,934.14
Partial Settlement	09/27/2007	20,492.97
Partial Settlement	10/25/2007	3,397.15
Partial Settlement	11/21/2007	1,406.66
Partial Settlement	12/20/2007	963.31
Final Settlement	01/24/2008	0.00
Total Distribution:		<hr/>
		158,912.20

Notes: 0.00

Rounding Factor: + 5.00

158,912.20

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

ESD_001

SCHOOL DISTRICT #1

Total Amount Extended:	4,474,066.67
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	2,732.17
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	4,476,798.84
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	3,505.83
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	4.72
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	237.94
Misc Reductions:	0.00
	<hr/>
	(3,748.49)

Partial Settlement	05/24/2007	109,957.90
Partial Settlement	06/07/2007	1,113,438.51
Partial Settlement	06/14/2007	511,683.92
Partial Settlement	06/28/2007	475,589.33
Partial Settlement	07/26/2007	43,225.64
Partial Settlement	08/23/2007	102,150.08
Partial Settlement	09/06/2007	906,502.59
Partial Settlement	09/13/2007	437,248.91
Partial Settlement	09/27/2007	606,092.89
Partial Settlement	10/25/2007	56,974.07
Partial Settlement	11/21/2007	30,239.13
Partial Settlement	12/20/2007	78,464.74
Final Settlement	01/24/2008	1,482.98

Total Distribution:	<hr/>	4,473,050.69
	<hr/>	

Notes: 0.00

Rounding Factor:	+	0.34
		<hr/>
		4,473,050.69
		<hr/>

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Robert Skidmore

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Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

ESD_003

SCHOOL DISTRICT #3

Total Amount Extended:	15,076,673.97
Back Tax Collected:	502.69
Omitted Tax:	0.00
Housing Authority:	2,162.03
Mobile Home Service Tax:	39,400.21
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	15,118,738.90
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	25.23
Errors in Assessment:	13,185.84
Real Property Forfeited:	6,457.09
Sale In Error:	7,630.04
County Sales:	119.46
County Sub-Tax:	30.46
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	859.73
Misc Reductions:	0.00
	<hr/>
	(28,307.85)

Partial Settlement	05/24/2007	371,107.08
Partial Settlement	06/07/2007	3,534,116.38
Partial Settlement	06/14/2007	2,170,564.15
Partial Settlement	06/28/2007	1,323,594.30
Partial Settlement	07/26/2007	110,959.06
Partial Settlement	08/23/2007	258,655.94
Partial Settlement	09/06/2007	2,959,605.25
Partial Settlement	09/13/2007	1,517,967.08
Partial Settlement	09/27/2007	2,047,014.53
Partial Settlement	10/25/2007	312,489.02
Partial Settlement	11/21/2007	125,731.14
Partial Settlement	12/20/2007	336,534.00
Final Settlement	01/24/2008	22,094.62

Total Distribution:	<hr/>	15,090,432.55
	<hr/>	

Notes: 0.00

Rounding Factor:	+	1.50
		<hr/>
		15,090,432.55
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

ESD_006

SCHOOL DISTRICT #6

Total Amount Extended:	10,120,765.16
Back Tax Collected:	1,000.05
Omitted Tax:	0.00
Housing Authority:	4,109.40
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	10,125,874.61
LESS	
Court Order:	0.00
Property Tax Appeal Board:	2,689.90
Dept of Revenue Exemption:	456.06
Errors in Assessment:	13,043.98
Real Property Forfeited:	3,390.23
Sale In Error:	3,795.92
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	665.46
Misc Reductions:	0.00
	<hr/>
	(24,041.55)

Partial Settlement	05/24/2007	226,180.19
Partial Settlement	06/07/2007	2,651,579.86
Partial Settlement	06/14/2007	1,200,774.64
Partial Settlement	06/28/2007	839,140.84
Partial Settlement	07/26/2007	108,147.19
Partial Settlement	08/23/2007	163,807.18
Partial Settlement	09/06/2007	1,975,867.10
Partial Settlement	09/13/2007	1,186,379.08
Partial Settlement	09/27/2007	1,122,496.06
Partial Settlement	10/25/2007	199,470.78
Partial Settlement	11/21/2007	111,430.75
Partial Settlement	12/20/2007	312,451.06
Final Settlement	01/24/2008	4,109.40

Total Distribution:	<hr/>	10,101,834.13
	<hr/>	

Notes: 0.00

Rounding Factor:	+	1.07
		<hr/>
		10,101,834.13
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

ESD_015

SCHOOL DISTRICT #15

Total Amount Extended:	484,052.41
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	59.63
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	484,112.04
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	2,572.37
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(2,572.37)

Partial Settlement	05/24/2007	9,429.19
Partial Settlement	06/07/2007	115,460.53
Partial Settlement	06/14/2007	71,494.78
Partial Settlement	06/28/2007	36,812.38
Partial Settlement	07/26/2007	4,570.47
Partial Settlement	08/23/2007	6,166.79
Partial Settlement	09/06/2007	105,962.82
Partial Settlement	09/13/2007	48,013.00
Partial Settlement	09/27/2007	63,636.97
Partial Settlement	10/25/2007	10,260.89
Partial Settlement	11/21/2007	7,253.80
Partial Settlement	12/20/2007	2,447.94
Final Settlement	01/24/2008	29.83

Total Distribution:	<hr/>	481,539.39
	<hr/>	

Notes: 0.00

Rounding Factor:	+	(0.28)
		<hr/>
		481,539.39
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

ESD_024

SCHOOL DISTRICT #24

Total Amount Extended:	9,053,598.58
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	9,053,598.58
LESS	
Court Order:	4,142.32
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	2,972.92
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	39.21
Abatement:	550.30
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	20.94
Misc Reductions:	0.00
	<hr/>
	(7,725.69)

Partial Settlement	05/24/2007	158,241.97
Partial Settlement	06/07/2007	2,447,604.28
Partial Settlement	06/14/2007	993,868.49
Partial Settlement	06/28/2007	917,059.18
Partial Settlement	07/26/2007	82,704.08
Partial Settlement	08/23/2007	175,619.87
Partial Settlement	09/06/2007	1,760,730.54
Partial Settlement	09/13/2007	930,711.61
Partial Settlement	09/27/2007	1,240,666.55
Partial Settlement	10/25/2007	100,452.12
Partial Settlement	11/21/2007	143,711.21
Partial Settlement	12/20/2007	94,505.26
Final Settlement	01/24/2008	0.00

Total Distribution:	<hr/>	9,045,875.16
	<hr/>	

Notes: 0.00

Rounding Factor:	+	2.27
		<hr/>
		9,045,875.16
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

ESD_026

SCHOOL DISTRICT #26

Total Amount Extended:	1,079,961.57
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	1,079,961.57
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	2,403.23
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	5.58
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	32.63
Misc Reductions:	0.00
	<hr/>
	(2,441.44)

Partial Settlement	05/24/2007	20,119.62
Partial Settlement	06/07/2007	254,172.96
Partial Settlement	06/14/2007	112,328.76
Partial Settlement	06/28/2007	151,741.47
Partial Settlement	07/26/2007	11,015.71
Partial Settlement	08/23/2007	34,190.11
Partial Settlement	09/06/2007	158,220.91
Partial Settlement	09/13/2007	107,803.13
Partial Settlement	09/27/2007	184,074.02
Partial Settlement	10/25/2007	31,607.87
Partial Settlement	11/21/2007	5,954.19
Partial Settlement	12/20/2007	6,291.47
Final Settlement	01/24/2008	0.00

Total Distribution:	<hr/>	1,077,520.22
	<hr/>	

Notes: 0.00

Rounding Factor:	+	0.09
		<hr/>
		1,077,520.22
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

ESD_033

SCHOOL DISTRICT #33

Total Amount Extended:	3,354,401.53
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	255.53
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	3,354,657.06

LESS

Court Order:	187.52
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	2,082.19
Real Property Forfeited:	0.00
Sale In Error:	679.01
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	22.51
Misc Reductions:	0.00
	<hr/>
	(2,971.23)

Partial Settlement	05/24/2007	116,603.51
Partial Settlement	06/07/2007	737,220.65
Partial Settlement	06/14/2007	393,031.75
Partial Settlement	06/28/2007	457,957.26
Partial Settlement	07/26/2007	16,401.35
Partial Settlement	08/23/2007	82,991.56
Partial Settlement	09/06/2007	557,792.19
Partial Settlement	09/13/2007	318,917.47
Partial Settlement	09/27/2007	550,088.17
Partial Settlement	10/25/2007	61,209.59
Partial Settlement	11/21/2007	17,554.44
Partial Settlement	12/20/2007	41,662.04
Final Settlement	01/24/2008	255.53

Total Distribution:	<hr/>	3,351,685.51
	<hr/>	

Notes: 0.00

Rounding Factor:	+	(0.32)
		<hr/>
		3,351,685.51
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

ESD_034

SCHOOL DISTRICT #34

Total Amount Extended:	21,279,749.63
Back Tax Collected:	773.03
Omitted Tax:	1,651.69
Housing Authority:	5,897.73
Mobile Home Service Tax:	61.26
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	21,288,133.34
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	1,180.09
Errors in Assessment:	35,183.60
Real Property Forfeited:	97,648.82
Sale In Error:	219.05
County Sales:	729.01
County Sub-Tax:	707.88
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	1,265.75
Misc Reductions:	0.00
	<hr/>
	(136,934.20)

Partial Settlement	05/24/2007	548,896.28
Partial Settlement	06/07/2007	5,357,007.41
Partial Settlement	06/14/2007	2,166,058.60
Partial Settlement	06/28/2007	2,371,609.14
Partial Settlement	07/26/2007	201,296.54
Partial Settlement	08/23/2007	431,992.19
Partial Settlement	09/06/2007	4,180,789.07
Partial Settlement	09/13/2007	1,953,824.04
Partial Settlement	09/27/2007	2,976,572.19
Partial Settlement	10/25/2007	370,726.51
Partial Settlement	11/21/2007	237,571.22
Partial Settlement	12/20/2007	348,921.15
Final Settlement	01/24/2008	5,928.36

Total Distribution:	<hr/>	21,151,192.70
	<hr/>	

Notes: 0.00

Rounding Factor:	+	(6.44)
		<hr/>
		21,151,192.70
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

ESD_036

SCHOOL DISTRICT #36

Total Amount Extended:	3,192,811.90
Back Tax Collected:	262.88
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	21.71
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	3,193,096.49
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	4,921.51
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	47.46
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	512.47
Misc Reductions:	0.00
	<hr/>
	(5,481.44)

Partial Settlement	05/24/2007	138,074.22
Partial Settlement	06/07/2007	708,034.51
Partial Settlement	06/14/2007	369,838.35
Partial Settlement	06/28/2007	390,175.12
Partial Settlement	07/26/2007	31,859.53
Partial Settlement	08/23/2007	76,928.01
Partial Settlement	09/06/2007	569,205.77
Partial Settlement	09/13/2007	270,556.26
Partial Settlement	09/27/2007	484,990.42
Partial Settlement	10/25/2007	57,986.58
Partial Settlement	11/21/2007	34,607.85
Partial Settlement	12/20/2007	55,347.51
Final Settlement	01/24/2008	10.85
Total Distribution:		<hr/>
		3,187,614.98
		<hr/>

Notes: 0.00

Rounding Factor: + (0.07)

3,187,614.98

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

ESD_037

SCHOOL DISTRICT #37

Total Amount Extended:	5,521,107.07
Back Tax Collected:	1,027.63
Omitted Tax:	0.00
Housing Authority:	883.66
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	5,523,018.36
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	10,952.08
Real Property Forfeited:	2,242.70
Sale In Error:	38.71
County Sales:	4.97
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	723.75
Misc Reductions:	0.00
	<hr/>
	(13,962.21)

Partial Settlement	05/24/2007	204,188.24
Partial Settlement	06/07/2007	1,434,118.83
Partial Settlement	06/14/2007	537,390.55
Partial Settlement	06/28/2007	581,193.12
Partial Settlement	07/26/2007	56,717.46
Partial Settlement	08/23/2007	137,769.81
Partial Settlement	09/06/2007	1,121,252.35
Partial Settlement	09/13/2007	461,763.76
Partial Settlement	09/27/2007	734,013.38
Partial Settlement	10/25/2007	100,422.54
Partial Settlement	11/21/2007	54,368.60
Partial Settlement	12/20/2007	84,973.81
Final Settlement	01/24/2008	883.66
Total Distribution:		<hr/>
		5,509,056.11
		<hr/>

Notes: 0.00

Rounding Factor: + (0.04)

5,509,056.11

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

ESD_038

SCHOOL DISTRICT #38

Total Amount Extended:	9,220,993.71
Back Tax Collected:	4,607.85
Omitted Tax:	1,155.78
Housing Authority:	0.00
Mobile Home Service Tax:	73.22
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	9,226,830.56

LESS

Court Order:	0.00
Property Tax Appeal Board:	379.72
Dept of Revenue Exemption:	0.00
Errors in Assessment:	24,618.18
Real Property Forfeited:	6,270.32
Sale In Error:	21.44
County Sales:	387.23
County Sub-Tax:	423.46
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	841.00
Misc Reductions:	0.00
	<hr/>
	(32,941.35)

Partial Settlement	05/24/2007	257,805.31
Partial Settlement	06/07/2007	2,481,335.23
Partial Settlement	06/14/2007	834,845.33
Partial Settlement	06/28/2007	955,582.19
Partial Settlement	07/26/2007	100,504.23
Partial Settlement	08/23/2007	186,945.52
Partial Settlement	09/06/2007	1,896,124.35
Partial Settlement	09/13/2007	924,430.02
Partial Settlement	09/27/2007	1,152,715.77
Partial Settlement	10/25/2007	157,719.21
Partial Settlement	11/21/2007	49,678.18
Partial Settlement	12/20/2007	196,165.09
Final Settlement	01/24/2008	36.61

Total Distribution:	<hr/>	9,193,887.04
	<hr/>	

Notes: 0.00

Rounding Factor:	+	(2.17)
		<hr/>
		9,193,887.04
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

ESD_041

SCHOOL DISTRICT #41

Total Amount Extended:	16,280,633.08
Back Tax Collected:	2,872.35
Omitted Tax:	0.00
Housing Authority:	104.92
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	16,283,610.35
LESS	
Court Order:	0.00
Property Tax Appeal Board:	168.30
Dept of Revenue Exemption:	1.51
Errors in Assessment:	18,636.13
Real Property Forfeited:	7,970.61
Sale In Error:	1,132.03
County Sales:	1,001.50
County Sub-Tax:	204.93
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	375.79
Misc Reductions:	0.00
	<hr/>
	(29,490.80)

Partial Settlement	05/24/2007	519,232.89
Partial Settlement	06/07/2007	4,268,204.13
Partial Settlement	06/14/2007	1,522,767.27
Partial Settlement	06/28/2007	1,724,831.79
Partial Settlement	07/26/2007	122,560.85
Partial Settlement	08/23/2007	352,903.22
Partial Settlement	09/06/2007	3,399,977.92
Partial Settlement	09/13/2007	1,431,771.21
Partial Settlement	09/27/2007	2,252,784.49
Partial Settlement	10/25/2007	258,720.28
Partial Settlement	11/21/2007	126,885.53
Partial Settlement	12/20/2007	273,374.80
Final Settlement	01/24/2008	104.92

Total Distribution:	<hr/>	16,254,119.30
	<hr/>	

Notes: 0.00

Rounding Factor:	+	(0.25)
		<hr/>
		16,254,119.30
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

ESD_046

SCHOOL DISTRICT #46

Total Amount Extended:	25,780,705.39
Back Tax Collected:	4,996.99
Omitted Tax:	0.00
Housing Authority:	4,672.84
Mobile Home Service Tax:	20,722.74
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	25,811,097.96
LESS	
Court Order:	0.00
Property Tax Appeal Board:	1,906.30
Dept of Revenue Exemption:	4,150.31
Errors in Assessment:	19,058.14
Real Property Forfeited:	4,970.65
Sale In Error:	13,814.24
County Sales:	33,067.83
County Sub-Tax:	1,798.06
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	517.51
Misc Reductions:	0.00
	<hr/>
	(79,283.04)

Partial Settlement	05/24/2007	655,248.22
Partial Settlement	06/07/2007	6,989,269.01
Partial Settlement	06/14/2007	2,350,364.93
Partial Settlement	06/28/2007	2,714,590.38
Partial Settlement	07/26/2007	207,690.05
Partial Settlement	08/23/2007	596,686.27
Partial Settlement	09/06/2007	5,437,368.33
Partial Settlement	09/13/2007	2,338,673.29
Partial Settlement	09/27/2007	3,487,061.49
Partial Settlement	10/25/2007	340,521.30
Partial Settlement	11/21/2007	180,127.34
Partial Settlement	12/20/2007	420,857.69
Final Settlement	01/24/2008	13,357.37
Total Distribution:		<hr/>
		25,731,815.67

Notes: 0.00

Rounding Factor: + 0.75

25,731,815.67

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

ESD_050

SCHOOL DISTRICT #50

Total Amount Extended:	57,292,996.69
Back Tax Collected:	326.21
Omitted Tax:	0.00
Housing Authority:	6,280.17
Mobile Home Service Tax:	53,273.37
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	57,352,876.44
LESS	
Court Order:	29,771.74
Property Tax Appeal Board:	2,124.39
Dept of Revenue Exemption:	27,182.17
Errors in Assessment:	30,443.35
Real Property Forfeited:	12,177.75
Sale In Error:	10,613.38
County Sales:	12,437.33
County Sub-Tax:	10,828.26
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	1,848.91
Misc Reductions:	0.00
	<hr/>
	(137,427.28)

Partial Settlement	05/24/2007	1,342,534.25
Partial Settlement	06/07/2007	13,637,142.17
Partial Settlement	06/14/2007	7,529,873.89
Partial Settlement	06/28/2007	6,008,945.68
Partial Settlement	07/26/2007	359,038.63
Partial Settlement	08/23/2007	1,206,926.86
Partial Settlement	09/06/2007	10,722,630.78
Partial Settlement	09/13/2007	6,638,827.08
Partial Settlement	09/27/2007	7,934,318.96
Partial Settlement	10/25/2007	827,597.76
Partial Settlement	11/21/2007	428,198.00
Partial Settlement	12/20/2007	545,681.72
Final Settlement	01/24/2008	33,736.92
Total Distribution:		<hr/>
		57,215,452.70

Notes: 0.00

Rounding Factor: + 3.54

57,215,452.70

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

ESD_056

SCHOOL DISTRICT #56

Total Amount Extended:	19,610,720.28
Back Tax Collected:	1,470.32
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	3,035.38
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	19,615,225.98
LESS	
Court Order:	0.00
Property Tax Appeal Board:	332.70
Dept of Revenue Exemption:	507.92
Errors in Assessment:	13,561.00
Real Property Forfeited:	6,269.56
Sale In Error:	0.00
County Sales:	770.85
County Sub-Tax:	575.69
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	1,442.62
Misc Reductions:	0.00
	<hr/>
	(23,460.34)

Partial Settlement	05/24/2007	556,591.94
Partial Settlement	06/07/2007	4,129,279.47
Partial Settlement	06/14/2007	2,554,356.59
Partial Settlement	06/28/2007	2,605,032.07
Partial Settlement	07/26/2007	116,979.68
Partial Settlement	08/23/2007	462,429.85
Partial Settlement	09/06/2007	3,249,390.91
Partial Settlement	09/13/2007	2,136,707.50
Partial Settlement	09/27/2007	3,070,714.33
Partial Settlement	10/25/2007	321,235.63
Partial Settlement	11/21/2007	191,820.11
Partial Settlement	12/20/2007	195,618.81
Final Settlement	01/24/2008	1,610.84

Total Distribution:	<hr/>	19,591,767.73
	<hr/>	

Notes: 0.00

Rounding Factor:	+	2.09
		<hr/>
		19,591,767.73
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

ESD_065

SCHOOL DISTRICT #65

Total Amount Extended:	13,708,562.20
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	504.10
Mobile Home Service Tax:	2,990.14
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	13,712,056.44
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	8,291.34
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	7,652.71
Abatement:	408.15
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	428.85
Misc Reductions:	0.00
	<hr/>
	(16,781.05)

Partial Settlement	05/24/2007	580,770.48
Partial Settlement	06/07/2007	1,888,452.98
Partial Settlement	06/14/2007	1,982,442.94
Partial Settlement	06/28/2007	2,295,013.64
Partial Settlement	07/26/2007	171,405.48
Partial Settlement	08/23/2007	418,068.45
Partial Settlement	09/06/2007	1,681,845.54
Partial Settlement	09/13/2007	1,176,224.83
Partial Settlement	09/27/2007	2,894,210.44
Partial Settlement	10/25/2007	349,764.12
Partial Settlement	11/21/2007	130,309.50
Partial Settlement	12/20/2007	124,748.75
Final Settlement	01/24/2008	2,017.89

Total Distribution:	<hr/>	13,695,275.04
	<hr/>	

Notes: 0.00

Rounding Factor:	+	(0.35)
		<hr/>
		13,695,275.04
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

ESD_067

SCHOOL DISTRICT #67

Total Amount Extended:	24,736,357.09
Back Tax Collected:	227.29
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	24,736,584.38
LESS	
Court Order:	0.00
Property Tax Appeal Board:	4,485.78
Dept of Revenue Exemption:	0.00
Errors in Assessment:	17,523.12
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	3.64
County Sub-Tax:	106.66
Abatement:	235.62
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	39.57
Misc Reductions:	0.00
	<hr/>
	(22,394.39)

Partial Settlement	05/24/2007	1,239,915.97
Partial Settlement	06/07/2007	3,255,343.03
Partial Settlement	06/14/2007	4,089,781.79
Partial Settlement	06/28/2007	3,874,987.12
Partial Settlement	07/26/2007	262,664.77
Partial Settlement	08/23/2007	725,275.77
Partial Settlement	09/06/2007	2,618,315.08
Partial Settlement	09/13/2007	2,381,777.49
Partial Settlement	09/27/2007	5,137,225.85
Partial Settlement	10/25/2007	663,975.28
Partial Settlement	11/21/2007	222,844.74
Partial Settlement	12/20/2007	242,082.74
Final Settlement	01/24/2008	0.00

Total Distribution:	<hr/>	24,714,189.63
	<hr/>	

Notes: 0.00

Rounding Factor:	+	(0.36)
		<hr/>
		24,714,189.63
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

ESD_068

SCHOOL DISTRICT #68

Total Amount Extended:	11,259,935.78
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	11,259,935.78
LESS	
Court Order:	0.00
Property Tax Appeal Board:	929.45
Dept of Revenue Exemption:	0.00
Errors in Assessment:	3,424.35
Real Property Forfeited:	8.51
Sale In Error:	16.69
County Sales:	0.00
County Sub-Tax:	4,638.41
Abatement:	96.68
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(9,114.09)

Partial Settlement	05/24/2007	302,039.48
Partial Settlement	06/07/2007	1,437,250.23
Partial Settlement	06/14/2007	2,692,750.19
Partial Settlement	06/28/2007	1,138,331.24
Partial Settlement	07/26/2007	60,188.74
Partial Settlement	08/23/2007	212,491.76
Partial Settlement	09/06/2007	1,219,379.80
Partial Settlement	09/13/2007	2,269,931.73
Partial Settlement	09/27/2007	1,678,425.54
Partial Settlement	10/25/2007	117,844.61
Partial Settlement	11/21/2007	50,191.87
Partial Settlement	12/20/2007	72,006.15
Final Settlement	01/24/2008	0.00

Total Distribution:	<hr/>	11,250,831.34
	<hr/>	

Notes: 0.00

Rounding Factor:	+	9.65
		<hr/>
		11,250,831.34
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

ESD_070

SCHOOL DISTRICT #70

Total Amount Extended:	23,042,239.83
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	23,042,239.83
LESS	
Court Order:	0.00
Property Tax Appeal Board:	19,443.04
Dept of Revenue Exemption:	15.16
Errors in Assessment:	38,529.89
Real Property Forfeited:	762.40
Sale In Error:	0.00
County Sales:	19.17
County Sub-Tax:	721.43
Abatement:	2,292.51
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	3.68
Misc Reductions:	0.00
	<hr/>
	(61,787.28)

Partial Settlement	05/24/2007	777,420.16
Partial Settlement	06/07/2007	4,335,905.38
Partial Settlement	06/14/2007	3,447,331.55
Partial Settlement	06/28/2007	3,082,645.40
Partial Settlement	07/26/2007	179,806.35
Partial Settlement	08/23/2007	573,231.37
Partial Settlement	09/06/2007	3,383,165.00
Partial Settlement	09/13/2007	2,409,377.98
Partial Settlement	09/27/2007	4,160,981.80
Partial Settlement	10/25/2007	342,413.13
Partial Settlement	11/21/2007	130,098.03
Partial Settlement	12/20/2007	158,076.84
Final Settlement	01/24/2008	0.00
Total Distribution:		<hr/>
		22,980,452.99

Notes: 0.00

Rounding Factor: + 0.44

22,980,452.99

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

ESD_072

SCHOOL DISTRICT #72

Total Amount Extended:	3,344,305.77
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	3,344,305.77
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	1,538.03
Errors in Assessment:	1,485.47
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	2,255.20
County Sub-Tax:	431.79
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(5,710.49)

Partial Settlement	05/24/2007	61,753.34
Partial Settlement	06/07/2007	366,456.67
Partial Settlement	06/14/2007	602,522.01
Partial Settlement	06/28/2007	619,749.96
Partial Settlement	07/26/2007	15,326.09
Partial Settlement	08/23/2007	39,920.38
Partial Settlement	09/06/2007	542,987.91
Partial Settlement	09/13/2007	304,414.92
Partial Settlement	09/27/2007	644,903.82
Partial Settlement	10/25/2007	56,472.54
Partial Settlement	11/21/2007	43,327.23
Partial Settlement	12/20/2007	40,760.42
Final Settlement	01/24/2008	0.00
Total Distribution:		<hr/>
		3,338,595.29
		<hr/>

Notes: 0.00

Rounding Factor: + 0.01

3,338,595.29

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

ESD_073

SCHOOL DISTRICT #73

Total Amount Extended:	37,528,012.74
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	271.63
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	37,528,284.37
LESS	
Court Order:	0.00
Property Tax Appeal Board:	6,515.19
Dept of Revenue Exemption:	4,569.66
Errors in Assessment:	24,391.44
Real Property Forfeited:	5,307.37
Sale In Error:	0.00
County Sales:	1,826.43
County Sub-Tax:	569.15
Abatement:	9,445.16
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	566.79
Misc Reductions:	0.00
	<hr/>
	(53,191.19)

Partial Settlement	05/24/2007	1,554,724.04
Partial Settlement	06/07/2007	8,390,787.44
Partial Settlement	06/14/2007	4,555,303.88
Partial Settlement	06/28/2007	4,126,952.74
Partial Settlement	07/26/2007	348,104.67
Partial Settlement	08/23/2007	991,229.76
Partial Settlement	09/06/2007	6,865,477.55
Partial Settlement	09/13/2007	4,158,257.50
Partial Settlement	09/27/2007	5,469,076.95
Partial Settlement	10/25/2007	369,216.52
Partial Settlement	11/21/2007	301,991.00
Partial Settlement	12/20/2007	343,827.92
Final Settlement	01/24/2008	144.87
Total Distribution:		<hr/>
		37,475,094.84

Notes: 0.00

Rounding Factor: + 1.66

37,475,094.84

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

ESD_075

SCHOOL DISTRICT #75

Total Amount Extended:	13,215,403.72
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	762.20
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	13,216,165.92
LESS	
Court Order:	0.00
Property Tax Appeal Board:	1,189.17
Dept of Revenue Exemption:	3,223.97
Errors in Assessment:	7,326.00
Real Property Forfeited:	231.58
Sale In Error:	1,176.10
County Sales:	53.20
County Sub-Tax:	22.17
Abatement:	1,851.58
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	51.96
Misc Reductions:	0.00
	<hr/>
	(15,125.73)

Partial Settlement	05/24/2007	389,198.33
Partial Settlement	06/07/2007	3,537,129.27
Partial Settlement	06/14/2007	1,239,929.46
Partial Settlement	06/28/2007	1,379,603.96
Partial Settlement	07/26/2007	103,798.37
Partial Settlement	08/23/2007	358,923.53
Partial Settlement	09/06/2007	2,727,991.60
Partial Settlement	09/13/2007	1,228,213.05
Partial Settlement	09/27/2007	1,751,237.60
Partial Settlement	10/25/2007	171,095.87
Partial Settlement	11/21/2007	100,379.73
Partial Settlement	12/20/2007	212,777.63
Final Settlement	01/24/2008	762.20

Total Distribution:	<hr/>	13,201,040.60
	<hr/>	

Notes: 0.00

Rounding Factor:	+	0.41
		<hr/>
		13,201,040.60
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

ESD_076

SCHOOL DISTRICT #76

Total Amount Extended:	9,999,535.01
Back Tax Collected:	3,879.02
Omitted Tax:	0.00
Housing Authority:	2,837.02
Mobile Home Service Tax:	4,052.55
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	10,010,303.60
LESS	
Court Order:	0.00
Property Tax Appeal Board:	9,372.03
Dept of Revenue Exemption:	0.00
Errors in Assessment:	39,609.42
Real Property Forfeited:	7,165.90
Sale In Error:	0.00
County Sales:	5.45
County Sub-Tax:	149.30
Abatement:	714.10
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	2,547.75
Misc Reductions:	0.00
	<hr/>
	(59,563.95)

Partial Settlement	05/24/2007	553,747.01
Partial Settlement	06/07/2007	2,190,588.59
Partial Settlement	06/14/2007	1,043,658.35
Partial Settlement	06/28/2007	1,123,172.16
Partial Settlement	07/26/2007	86,543.43
Partial Settlement	08/23/2007	360,444.43
Partial Settlement	09/06/2007	1,832,855.71
Partial Settlement	09/13/2007	874,276.13
Partial Settlement	09/27/2007	1,401,026.46
Partial Settlement	10/25/2007	181,624.29
Partial Settlement	11/21/2007	111,431.32
Partial Settlement	12/20/2007	186,439.22
Final Settlement	01/24/2008	4,934.20

Total Distribution:	<hr/>	9,950,741.30
	<hr/>	

Notes: 0.00

Rounding Factor:	+	1.65
		<hr/>
		9,950,741.30
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

ESD_079

SCHOOL DISTRICT #79

Total Amount Extended:	19,313,849.13
Back Tax Collected:	2,358.31
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	120,093.81
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	19,436,301.25
LESS	
Court Order:	0.00
Property Tax Appeal Board:	4,349.85
Dept of Revenue Exemption:	782.34
Errors in Assessment:	15,289.19
Real Property Forfeited:	3,549.01
Sale In Error:	229.54
County Sales:	35.06
County Sub-Tax:	322.36
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(24,557.35)

Partial Settlement	05/24/2007	549,299.75
Partial Settlement	06/07/2007	3,957,463.96
Partial Settlement	06/14/2007	2,384,490.39
Partial Settlement	06/28/2007	2,541,119.47
Partial Settlement	07/26/2007	201,749.08
Partial Settlement	08/23/2007	510,712.12
Partial Settlement	09/06/2007	3,153,379.63
Partial Settlement	09/13/2007	2,040,716.34
Partial Settlement	09/27/2007	3,234,117.34
Partial Settlement	10/25/2007	346,126.48
Partial Settlement	11/21/2007	171,404.65
Partial Settlement	12/20/2007	261,829.03
Final Settlement	01/24/2008	59,336.12

Total Distribution:	<hr/>	19,411,744.36
	<hr/>	

Notes: 0.00

Rounding Factor:	+	0.46
		<hr/>
		19,411,744.36
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

ESD_096

SCHOOL DISTRICT #96

Total Amount Extended:	39,800,261.60
Back Tax Collected:	0.00
Omitted Tax:	3,965.89
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	39,804,227.49
LESS	
Court Order:	3,897.75
Property Tax Appeal Board:	25,314.84
Dept of Revenue Exemption:	3,872.82
Errors in Assessment:	32,915.17
Real Property Forfeited:	748.33
Sale In Error:	1,959.42
County Sales:	777.07
County Sub-Tax:	2,212.49
Abatement:	3,915.07
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	118.66
Misc Reductions:	0.00
	<hr/>
	(75,731.62)

Partial Settlement	05/24/2007	1,281,537.52
Partial Settlement	06/07/2007	7,231,473.50
Partial Settlement	06/14/2007	5,812,050.57
Partial Settlement	06/28/2007	5,143,981.97
Partial Settlement	07/26/2007	379,091.00
Partial Settlement	08/23/2007	1,098,462.20
Partial Settlement	09/06/2007	6,471,549.84
Partial Settlement	09/13/2007	4,083,727.80
Partial Settlement	09/27/2007	6,620,694.87
Partial Settlement	10/25/2007	763,476.13
Partial Settlement	11/21/2007	384,811.53
Partial Settlement	12/20/2007	457,638.99
Final Settlement	01/24/2008	0.00

Total Distribution:	<hr/>	39,728,495.92
	<hr/>	

Notes: 0.00

Rounding Factor:	+	0.05
		<hr/>
		39,728,495.92
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

ESD_102

SCHOOL DISTRICT #102

Total Amount Extended:	25,896,198.15
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	466.76
Mobile Home Service Tax:	29.07
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	25,896,693.98
LESS	
Court Order:	0.00
Property Tax Appeal Board:	3,327.63
Dept of Revenue Exemption:	0.00
Errors in Assessment:	9,269.07
Real Property Forfeited:	1,973.93
Sale In Error:	0.00
County Sales:	5.19
County Sub-Tax:	88.32
Abatement:	2,041.48
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	77.29
Misc Reductions:	0.00
	<hr/>
	(16,782.91)

Partial Settlement	05/24/2007	951,986.98
Partial Settlement	06/07/2007	5,550,415.81
Partial Settlement	06/14/2007	3,670,588.61
Partial Settlement	06/28/2007	2,627,002.26
Partial Settlement	07/26/2007	190,366.21
Partial Settlement	08/23/2007	846,851.23
Partial Settlement	09/06/2007	5,386,262.83
Partial Settlement	09/13/2007	2,733,283.59
Partial Settlement	09/27/2007	3,252,281.90
Partial Settlement	10/25/2007	285,413.03
Partial Settlement	11/21/2007	137,143.13
Partial Settlement	12/20/2007	247,834.54
Final Settlement	01/24/2008	481.29
Total Distribution:		<hr/>
		25,879,911.41

Notes: 0.00

Rounding Factor: + 0.34

25,879,911.41

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

ESD_103

SCHOOL DISTRICT #103

Total Amount Extended:	21,907,257.59
Back Tax Collected:	56.24
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	70.45
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	21,907,384.28
LESS	
Court Order:	0.00
Property Tax Appeal Board:	541.85
Dept of Revenue Exemption:	3,038.26
Errors in Assessment:	14,732.07
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.58
County Sub-Tax:	24.39
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	13.39
Misc Reductions:	0.00
	<hr/>
	(18,350.54)

Partial Settlement	05/24/2007	734,910.65
Partial Settlement	06/07/2007	3,985,150.62
Partial Settlement	06/14/2007	4,048,138.45
Partial Settlement	06/28/2007	2,511,609.18
Partial Settlement	07/26/2007	153,117.53
Partial Settlement	08/23/2007	491,827.28
Partial Settlement	09/06/2007	3,603,941.29
Partial Settlement	09/13/2007	2,317,466.67
Partial Settlement	09/27/2007	3,553,306.35
Partial Settlement	10/25/2007	259,944.31
Partial Settlement	11/21/2007	103,694.09
Partial Settlement	12/20/2007	125,892.12
Final Settlement	01/24/2008	35.23

Total Distribution:	<hr/>	21,889,033.77
	<hr/>	

Notes: 0.00

Rounding Factor:	+	0.03
		<hr/>
		21,889,033.77
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

ESD_106

SCHOOL DISTRICT #106

Total Amount Extended:	4,907,175.89
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	4,907,175.89

LESS

Court Order:	0.00
Property Tax Appeal Board:	6,876.90
Dept of Revenue Exemption:	0.00
Errors in Assessment:	6,395.89
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	1,562.06
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	375.94
Misc Reductions:	0.00
	<hr/>
	(15,210.79)

Partial Settlement	05/24/2007	206,790.37
Partial Settlement	06/07/2007	674,993.52
Partial Settlement	06/14/2007	812,937.30
Partial Settlement	06/28/2007	688,814.54
Partial Settlement	07/26/2007	30,166.10
Partial Settlement	08/23/2007	115,063.08
Partial Settlement	09/06/2007	693,535.35
Partial Settlement	09/13/2007	621,405.25
Partial Settlement	09/27/2007	812,639.60
Partial Settlement	10/25/2007	104,424.06
Partial Settlement	11/21/2007	51,481.68
Partial Settlement	12/20/2007	79,713.85
Final Settlement	01/24/2008	0.00

Total Distribution:	<hr/>	4,891,964.70
	<hr/>	

Notes: 0.00

Rounding Factor:	+	(0.40)
		<hr/>
		4,891,964.70
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

ESD_109

SCHOOL DISTRICT #109

Total Amount Extended:	37,761,858.04
Back Tax Collected:	0.00
Omitted Tax:	742.03
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	37,762,600.07
LESS	
Court Order:	0.00
Property Tax Appeal Board:	2,278.90
Dept of Revenue Exemption:	0.00
Errors in Assessment:	17,955.28
Real Property Forfeited:	71.39
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	11.36
Abatement:	40.25
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	51.30
Misc Reductions:	0.00
	<hr/>
	(20,408.48)

Partial Settlement	05/24/2007	1,394,057.53
Partial Settlement	06/07/2007	7,192,031.34
Partial Settlement	06/14/2007	6,160,922.17
Partial Settlement	06/28/2007	4,235,860.25
Partial Settlement	07/26/2007	284,076.69
Partial Settlement	08/23/2007	973,542.52
Partial Settlement	09/06/2007	6,113,023.29
Partial Settlement	09/13/2007	4,178,376.45
Partial Settlement	09/27/2007	5,934,913.69
Partial Settlement	10/25/2007	637,731.31
Partial Settlement	11/21/2007	371,448.35
Partial Settlement	12/20/2007	266,206.47
Final Settlement	01/24/2008	0.00
Total Distribution:		<hr/>
		37,742,190.06
		<hr/>

Notes: 0.00

Rounding Factor: + (1.53)

37,742,190.06

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

ESD_112

SCHOOL DISTRICT #112

Total Amount Extended:	57,347,248.30
Back Tax Collected:	1,834.40
Omitted Tax:	6,226.64
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	57,355,309.34

LESS

Court Order:	28,146.00
Property Tax Appeal Board:	134,080.07
Dept of Revenue Exemption:	0.00
Errors in Assessment:	139,764.15
Real Property Forfeited:	7,957.31
Sale In Error:	682.73
County Sales:	28,273.69
County Sub-Tax:	56.90
Abatement:	2,286.22
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	12,551.49
Misc Reductions:	0.00
	<hr/>
	(353,798.56)

Partial Settlement	05/24/2007	2,396,318.06
Partial Settlement	06/07/2007	8,792,780.37
Partial Settlement	06/14/2007	8,419,799.35
Partial Settlement	06/28/2007	8,645,871.26
Partial Settlement	07/26/2007	475,658.65
Partial Settlement	08/23/2007	1,839,148.27
Partial Settlement	09/06/2007	7,288,647.45
Partial Settlement	09/13/2007	5,614,252.88
Partial Settlement	09/27/2007	11,299,101.59
Partial Settlement	10/25/2007	1,282,220.34
Partial Settlement	11/21/2007	485,501.63
Partial Settlement	12/20/2007	589,076.38
Final Settlement	01/24/2008	0.00

Total Distribution:	<hr/>	57,128,376.23
	<hr/>	

Notes: Historic Restoration exemption Opt Out 126,869.20

Rounding Factor:	+	(3.75)
		<hr/>
		57,128,376.23
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

ESD_114

SCHOOL DISTRICT #114

Total Amount Extended:	6,451,056.42
Back Tax Collected:	0.00
Omitted Tax:	651.60
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	6,451,708.02
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	18.38
Errors in Assessment:	12,356.91
Real Property Forfeited:	763.51
Sale In Error:	160.80
County Sales:	8.66
County Sub-Tax:	1,543.86
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	2,393.53
Misc Reductions:	0.00
	<hr/>
	(17,245.65)

Partial Settlement	05/24/2007	243,380.79
Partial Settlement	06/07/2007	1,530,927.39
Partial Settlement	06/14/2007	675,564.47
Partial Settlement	06/28/2007	779,292.48
Partial Settlement	07/26/2007	67,765.15
Partial Settlement	08/23/2007	185,899.31
Partial Settlement	09/06/2007	1,133,268.67
Partial Settlement	09/13/2007	530,242.81
Partial Settlement	09/27/2007	958,731.95
Partial Settlement	10/25/2007	128,932.92
Partial Settlement	11/21/2007	66,376.67
Partial Settlement	12/20/2007	134,079.79
Final Settlement	01/24/2008	0.00
Total Distribution:		<hr/>
		6,434,462.40
		<hr/>

Notes: 0.00

Rounding Factor: + 0.03

6,434,462.40

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

FIR_ANTIO

FIRST FIRE PROT DISTRICT OF ANTIOCH

Total Amount Extended:	659,817.62
Back Tax Collected:	64.91
Omitted Tax:	103.99
Housing Authority:	42.51
Mobile Home Service Tax:	4.83
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	660,033.86
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	68.81
Errors in Assessment:	973.88
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	2.64
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	101.90
Misc Reductions:	0.00
	<hr/>
	(1,147.23)

Partial Settlement	05/24/2007	23,051.98
Partial Settlement	06/07/2007	143,491.30
Partial Settlement	06/14/2007	77,231.50
Partial Settlement	06/28/2007	87,920.44
Partial Settlement	07/26/2007	5,723.71
Partial Settlement	08/23/2007	15,571.45
Partial Settlement	09/06/2007	111,015.52
Partial Settlement	09/13/2007	57,566.92
Partial Settlement	09/27/2007	105,928.61
Partial Settlement	10/25/2007	14,269.81
Partial Settlement	11/21/2007	6,659.57
Partial Settlement	12/20/2007	10,410.92
Final Settlement	01/24/2008	44.92
Total Distribution:		<hr/>
		658,886.65

Notes: 0.00

Rounding Factor: + 0.02

658,886.65

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for
ARDEN SHORE NORTH FIRE PROT DIST

FIR_ARDSN

Total Amount Extended:	9,519.66
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	9,519.66

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/24/2007	431.14
Partial Settlement	06/07/2007	1,624.17
Partial Settlement	06/14/2007	829.52
Partial Settlement	06/28/2007	1,161.74
Partial Settlement	07/26/2007	132.29
Partial Settlement	08/23/2007	374.04
Partial Settlement	09/06/2007	1,204.40
Partial Settlement	09/13/2007	641.68
Partial Settlement	09/27/2007	1,732.92
Partial Settlement	10/25/2007	607.98
Partial Settlement	11/21/2007	169.12
Partial Settlement	12/20/2007	610.70
Final Settlement	01/24/2008	0.00

Total Distribution:	<hr/>	9,519.70
	<hr/>	

Notes: 0.00

Rounding Factor:	+	0.04
		<hr/>
		9,519.70
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for
ARDEN SHORE SOUTH FIRE PROT DIST

FIR_ARDSS

Total Amount Extended:	10,457.70
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	10,457.70
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	4.48
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(4.48)

Partial Settlement	05/24/2007	510.75
Partial Settlement	06/07/2007	1,676.78
Partial Settlement	06/14/2007	1,130.65
Partial Settlement	06/28/2007	2,030.97
Partial Settlement	07/26/2007	201.98
Partial Settlement	08/23/2007	248.01
Partial Settlement	09/06/2007	1,190.71
Partial Settlement	09/13/2007	971.02
Partial Settlement	09/27/2007	1,917.77
Partial Settlement	10/25/2007	19.02
Partial Settlement	11/21/2007	333.84
Partial Settlement	12/20/2007	221.74
Final Settlement	01/24/2008	0.00
Total Distribution:		<hr/>
		10,453.24
		<hr/>

Notes: 0.00

Rounding Factor: + 0.02

10,453.24

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

FIR_BCHPK

BEACH PARK FIRE PROT DIST

Total Amount Extended:	1,112,715.05
Back Tax Collected:	32.65
Omitted Tax:	0.00
Housing Authority:	433.12
Mobile Home Service Tax:	6,238.65
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	1,119,419.47
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	26.22
Errors in Assessment:	1,361.40
Real Property Forfeited:	51.76
Sale In Error:	777.86
County Sales:	13.53
County Sub-Tax:	13.04
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	168.02
Misc Reductions:	0.00
	<hr/>
	(2,411.83)

Partial Settlement	05/24/2007	35,189.73
Partial Settlement	06/07/2007	270,143.29
Partial Settlement	06/14/2007	144,197.15
Partial Settlement	06/28/2007	100,899.39
Partial Settlement	07/26/2007	9,289.44
Partial Settlement	08/23/2007	20,024.13
Partial Settlement	09/06/2007	226,023.14
Partial Settlement	09/13/2007	116,144.74
Partial Settlement	09/27/2007	128,932.48
Partial Settlement	10/25/2007	26,840.91
Partial Settlement	11/21/2007	11,365.87
Partial Settlement	12/20/2007	24,368.04
Final Settlement	01/24/2008	3,589.34

Total Distribution:	<hr/>
	1,117,007.65
	<hr/>

Notes: 0.00

Rounding Factor:	+	0.01
		<hr/>
		1,117,007.65
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

FIR_BRCYS

BARRINGTON COUNTRYSIDE FIRE PROT DIST

Total Amount Extended:	1,212,471.71
Back Tax Collected:	452.40
Omitted Tax:	0.00
Housing Authority:	53.31
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	1,212,977.42
LESS	
Court Order:	0.00
Property Tax Appeal Board:	393.47
Dept of Revenue Exemption:	843.23
Errors in Assessment:	3,452.61
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	44.38
County Sub-Tax:	7.27
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	18.68
Misc Reductions:	0.00
	<hr/>
	(4,759.64)

Partial Settlement	05/24/2007	49,912.09
Partial Settlement	06/07/2007	198,744.89
Partial Settlement	06/14/2007	168,863.25
Partial Settlement	06/28/2007	181,620.93
Partial Settlement	07/26/2007	15,441.39
Partial Settlement	08/23/2007	33,728.38
Partial Settlement	09/06/2007	146,731.63
Partial Settlement	09/13/2007	130,743.40
Partial Settlement	09/27/2007	228,568.37
Partial Settlement	10/25/2007	24,320.07
Partial Settlement	11/21/2007	14,212.82
Partial Settlement	12/20/2007	15,277.40
Final Settlement	01/24/2008	53.31
Total Distribution:		<hr/>
		1,208,217.93

Notes: 0.00

Rounding Factor: + 0.15

1,208,217.93

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

FIR_CARY

CARY FIRE PROT DIST

Total Amount Extended:	150,729.62
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	150,729.62
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	335.41
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.78
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	4.55
Misc Reductions:	0.00
	<hr/>
	(340.74)

Partial Settlement	05/24/2007	2,808.01
Partial Settlement	06/07/2007	35,474.76
Partial Settlement	06/14/2007	15,677.68
Partial Settlement	06/28/2007	21,178.50
Partial Settlement	07/26/2007	1,537.42
Partial Settlement	08/23/2007	4,771.94
Partial Settlement	09/06/2007	22,082.79
Partial Settlement	09/13/2007	15,046.03
Partial Settlement	09/27/2007	25,691.14
Partial Settlement	10/25/2007	4,411.48
Partial Settlement	11/21/2007	831.00
Partial Settlement	12/20/2007	878.09
Final Settlement	01/24/2008	0.00
Total Distribution:		<hr/>
		150,388.84
		<hr/>

Notes: 0.00

Rounding Factor: + (0.04)

150,388.84

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

FIR_CNTSD

COUNTRYSIDE FIRE PROT DIST

Total Amount Extended:	6,617,587.45
Back Tax Collected:	449.48
Omitted Tax:	0.00
Housing Authority:	277.07
Mobile Home Service Tax:	520.20
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	6,618,834.20
LESS	
Court Order:	0.00
Property Tax Appeal Board:	2,817.58
Dept of Revenue Exemption:	440.69
Errors in Assessment:	9,205.40
Real Property Forfeited:	731.66
Sale In Error:	36.58
County Sales:	216.14
County Sub-Tax:	60.98
Abatement:	1,211.68
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	16.71
Misc Reductions:	0.00
	<hr/>
	(14,737.42)

Partial Settlement	05/24/2007	244,760.71
Partial Settlement	06/07/2007	1,420,828.01
Partial Settlement	06/14/2007	811,020.87
Partial Settlement	06/28/2007	764,126.33
Partial Settlement	07/26/2007	67,307.50
Partial Settlement	08/23/2007	174,155.77
Partial Settlement	09/06/2007	1,150,347.94
Partial Settlement	09/13/2007	717,786.59
Partial Settlement	09/27/2007	1,022,421.18
Partial Settlement	10/25/2007	100,226.99
Partial Settlement	11/21/2007	57,903.35
Partial Settlement	12/20/2007	72,664.28
Final Settlement	01/24/2008	546.77
Total Distribution:		<hr/>
		6,604,096.29

Notes: 0.00

Rounding Factor: + (0.49)

6,604,096.29

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

FIR_DFBNB

DEERFIELD-BANNOCKBURN FIRE PROT

Total Amount Extended:	6,454,185.77
Back Tax Collected:	0.00
Omitted Tax:	140.58
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	6,454,326.35
LESS	
Court Order:	0.00
Property Tax Appeal Board:	1,568.11
Dept of Revenue Exemption:	0.00
Errors in Assessment:	4,087.07
Real Property Forfeited:	13.12
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	171.31
Abatement:	7.40
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	76.81
Misc Reductions:	0.00
	<hr/>
	(5,923.82)

Partial Settlement	05/24/2007	237,681.46
Partial Settlement	06/07/2007	1,190,070.20
Partial Settlement	06/14/2007	1,079,349.62
Partial Settlement	06/28/2007	738,792.60
Partial Settlement	07/26/2007	45,699.96
Partial Settlement	08/23/2007	160,877.83
Partial Settlement	09/06/2007	1,036,584.96
Partial Settlement	09/13/2007	742,653.40
Partial Settlement	09/27/2007	1,013,717.88
Partial Settlement	10/25/2007	113,979.81
Partial Settlement	11/21/2007	48,399.54
Partial Settlement	12/20/2007	40,596.15
Final Settlement	01/24/2008	0.00
Total Distribution:		<hr/>
		6,448,403.41

Notes: 0.00

Rounding Factor: + 0.88

6,448,403.41

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

FIR_FOXLK

FOX LAKE FIRE PROT DIST

Total Amount Extended:	1,423,253.91
Back Tax Collected:	473.25
Omitted Tax:	0.00
Housing Authority:	15.76
Mobile Home Service Tax:	15.39
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	1,423,758.31
LESS	
Court Order:	0.00
Property Tax Appeal Board:	45.07
Dept of Revenue Exemption:	0.00
Errors in Assessment:	3,902.38
Real Property Forfeited:	677.12
Sale In Error:	23.17
County Sales:	47.01
County Sub-Tax:	161.38
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	310.68
Misc Reductions:	0.00
	<hr/>
	(5,166.81)

Partial Settlement	05/24/2007	48,226.79
Partial Settlement	06/07/2007	380,614.65
Partial Settlement	06/14/2007	119,917.94
Partial Settlement	06/28/2007	157,182.76
Partial Settlement	07/26/2007	13,783.24
Partial Settlement	08/23/2007	30,412.29
Partial Settlement	09/06/2007	296,276.80
Partial Settlement	09/13/2007	123,611.16
Partial Settlement	09/27/2007	191,574.17
Partial Settlement	10/25/2007	24,292.18
Partial Settlement	11/21/2007	9,439.76
Partial Settlement	12/20/2007	23,236.53
Final Settlement	01/24/2008	23.46
Total Distribution:		<hr/>
		1,418,591.73

Notes: 0.00

Rounding Factor: + 0.23

1,418,591.73

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

FIR_FXRVG

FOX RIVER GROVE FIRE PROT

Total Amount Extended:	37,050.85
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	37,050.85

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/24/2007	1,924.30
Partial Settlement	06/07/2007	9,719.01
Partial Settlement	06/14/2007	4,773.70
Partial Settlement	06/28/2007	2,079.52
Partial Settlement	07/26/2007	642.29
Partial Settlement	08/23/2007	1,615.29
Partial Settlement	09/06/2007	8,324.40
Partial Settlement	09/13/2007	4,358.05
Partial Settlement	09/27/2007	3,614.24
Partial Settlement	10/25/2007	0.00
Partial Settlement	11/21/2007	0.00
Partial Settlement	12/20/2007	0.00
Final Settlement	01/24/2008	0.00

Total Distribution:	<hr/>	37,050.80
	<hr/>	

Notes: 0.00

Rounding Factor:	+	(0.05)
		<hr/>
		37,050.80
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for
GREATER ROUND LAKE FIRE PROT DIST

FIR_GRNDL

Total Amount Extended:	5,627,809.06
Back Tax Collected:	1,164.36
Omitted Tax:	326.44
Housing Authority:	1,286.24
Mobile Home Service Tax:	5,951.67
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	5,636,537.77
LESS	
Court Order:	538.27
Property Tax Appeal Board:	249.52
Dept of Revenue Exemption:	1,482.10
Errors in Assessment:	6,320.10
Real Property Forfeited:	1,178.99
Sale In Error:	829.47
County Sales:	1,581.10
County Sub-Tax:	160.95
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	416.07
Misc Reductions:	0.00
	<hr/>
	(12,756.57)

Partial Settlement	05/24/2007	128,970.60
Partial Settlement	06/07/2007	1,756,460.21
Partial Settlement	06/14/2007	424,760.63
Partial Settlement	06/28/2007	436,188.11
Partial Settlement	07/26/2007	38,580.96
Partial Settlement	08/23/2007	120,788.43
Partial Settlement	09/06/2007	1,341,893.06
Partial Settlement	09/13/2007	490,015.87
Partial Settlement	09/27/2007	575,505.66
Partial Settlement	10/25/2007	102,928.06
Partial Settlement	11/21/2007	56,772.83
Partial Settlement	12/20/2007	146,652.54
Final Settlement	01/24/2008	4,263.94
Total Distribution:		<hr/>
		5,623,780.90
		<hr/>

Notes: 0.00

Rounding Factor: + (0.30)

5,623,780.90

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

FIR_GRYLK

GRAYSLAKE FIRE PROT DIST

Total Amount Extended:	3,982,032.88
Back Tax Collected:	750.63
Omitted Tax:	0.00
Housing Authority:	713.97
Mobile Home Service Tax:	23,946.07
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	4,007,443.55
LESS	
Court Order:	0.00
Property Tax Appeal Board:	355.15
Dept of Revenue Exemption:	3,929.19
Errors in Assessment:	2,380.36
Real Property Forfeited:	637.65
Sale In Error:	3,147.34
County Sales:	5,859.32
County Sub-Tax:	1,486.05
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	91.03
Misc Reductions:	0.00
	<hr/>
	(17,886.09)

Partial Settlement	05/24/2007	95,620.72
Partial Settlement	06/07/2007	1,005,086.30
Partial Settlement	06/14/2007	415,741.58
Partial Settlement	06/28/2007	449,038.05
Partial Settlement	07/26/2007	31,523.83
Partial Settlement	08/23/2007	95,013.35
Partial Settlement	09/06/2007	758,968.25
Partial Settlement	09/13/2007	393,746.06
Partial Settlement	09/27/2007	588,367.59
Partial Settlement	10/25/2007	57,217.82
Partial Settlement	11/21/2007	35,670.03
Partial Settlement	12/20/2007	51,222.75
Final Settlement	01/24/2008	12,341.34

Total Distribution:	<hr/>
	3,989,557.67
	<hr/>

Notes: 0.00

Rounding Factor:	+	0.21
		<hr/>
		3,989,557.67
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

FIR_LGGRV

LONG GROVE FIRE PROT DIST

Total Amount Extended:	3,045,700.19
Back Tax Collected:	0.00
Omitted Tax:	695.35
Housing Authority:	0.00
Mobile Home Service Tax:	6.66
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	3,046,402.20
LESS	
Court Order:	0.00
Property Tax Appeal Board:	3,771.57
Dept of Revenue Exemption:	711.34
Errors in Assessment:	3,678.60
Real Property Forfeited:	0.00
Sale In Error:	352.79
County Sales:	139.71
County Sub-Tax:	407.49
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	14.52
Misc Reductions:	0.00
	<hr/>
	(9,076.02)

Partial Settlement	05/24/2007	104,353.21
Partial Settlement	06/07/2007	432,995.97
Partial Settlement	06/14/2007	471,694.69
Partial Settlement	06/28/2007	452,969.62
Partial Settlement	07/26/2007	37,402.83
Partial Settlement	08/23/2007	97,865.44
Partial Settlement	09/06/2007	428,652.81
Partial Settlement	09/13/2007	301,981.03
Partial Settlement	09/27/2007	557,345.81
Partial Settlement	10/25/2007	67,923.64
Partial Settlement	11/21/2007	39,004.46
Partial Settlement	12/20/2007	45,133.53
Final Settlement	01/24/2008	3.33
Total Distribution:		<hr/>
		3,037,326.37

Notes: 0.00

Rounding Factor: + 0.19

3,037,326.37

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

FIR_LIBVL

LIBERTYVILLE FIRE PROT DIST

Total Amount Extended:	2,343,115.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	2,343,115.00
LESS	
Court Order:	0.00
Property Tax Appeal Board:	239.61
Dept of Revenue Exemption:	610.24
Errors in Assessment:	2,864.05
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	639.53
County Sub-Tax:	926.47
Abatement:	183.86
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(5,463.76)

Partial Settlement	05/24/2007	59,232.86
Partial Settlement	06/07/2007	308,727.99
Partial Settlement	06/14/2007	512,273.98
Partial Settlement	06/28/2007	277,246.86
Partial Settlement	07/26/2007	12,278.54
Partial Settlement	08/23/2007	47,238.26
Partial Settlement	09/06/2007	271,889.86
Partial Settlement	09/13/2007	401,857.28
Partial Settlement	09/27/2007	369,998.01
Partial Settlement	10/25/2007	30,096.34
Partial Settlement	11/21/2007	22,734.79
Partial Settlement	12/20/2007	24,076.22
Final Settlement	01/24/2008	0.00
Total Distribution:		<hr/>
		2,337,650.99
		<hr/>

Notes: 0.00

Rounding Factor: + (0.25)

2,337,650.99

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for
LAKE VILLA TOWNSHIP FIRE PROT DIST

FIR_LKVLA

Total Amount Extended:	3,813,726.61
Back Tax Collected:	317.19
Omitted Tax:	0.00
Housing Authority:	187.27
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	3,814,231.07
LESS	
Court Order:	2,450.90
Property Tax Appeal Board:	26.91
Dept of Revenue Exemption:	0.00
Errors in Assessment:	3,561.97
Real Property Forfeited:	1,430.45
Sale In Error:	88.57
County Sales:	173.79
County Sub-Tax:	38.08
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	70.13
Misc Reductions:	0.00
	<hr/>
	(7,840.80)

Partial Settlement	05/24/2007	108,101.58
Partial Settlement	06/07/2007	991,745.78
Partial Settlement	06/14/2007	387,127.50
Partial Settlement	06/28/2007	402,014.59
Partial Settlement	07/26/2007	28,909.28
Partial Settlement	08/23/2007	81,521.51
Partial Settlement	09/06/2007	775,947.14
Partial Settlement	09/13/2007	345,083.02
Partial Settlement	09/27/2007	531,304.83
Partial Settlement	10/25/2007	55,081.99
Partial Settlement	11/21/2007	41,651.64
Partial Settlement	12/20/2007	57,712.85
Final Settlement	01/24/2008	187.27
Total Distribution:		<hr/>
		3,806,388.98
		<hr/>

Notes: 0.00

Rounding Factor: + (1.29)

3,806,388.98

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

FIR_LKZUR

LAKE ZURICH RURAL FIRE PROT DIST

Total Amount Extended:	4,965,486.99
Back Tax Collected:	273.95
Omitted Tax:	1,006.73
Housing Authority:	173.90
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	4,966,941.57
LESS	
Court Order:	0.00
Property Tax Appeal Board:	2,460.28
Dept of Revenue Exemption:	0.00
Errors in Assessment:	6,021.02
Real Property Forfeited:	66.57
Sale In Error:	0.83
County Sales:	13.32
County Sub-Tax:	52.27
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	78.92
Misc Reductions:	0.00
	<hr/>
	(8,693.21)

Partial Settlement	05/24/2007	207,177.42
Partial Settlement	06/07/2007	886,356.75
Partial Settlement	06/14/2007	717,348.48
Partial Settlement	06/28/2007	638,156.46
Partial Settlement	07/26/2007	46,273.50
Partial Settlement	08/23/2007	140,897.96
Partial Settlement	09/06/2007	694,758.33
Partial Settlement	09/13/2007	532,754.40
Partial Settlement	09/27/2007	892,697.08
Partial Settlement	10/25/2007	114,203.07
Partial Settlement	11/21/2007	29,116.81
Partial Settlement	12/20/2007	58,333.88
Final Settlement	01/24/2008	173.90

Total Distribution:	<hr/>	4,958,248.04
	<hr/>	

Notes: 0.00

Rounding Factor:	+	(0.32)
		<hr/>
		4,958,248.04
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

FIR_LSRW

LINCOLNSHIRE-RIVERWOODS FIRE PROT DIST

Total Amount Extended:	6,829,855.73
Back Tax Collected:	14.09
Omitted Tax:	0.00
Housing Authority:	83.90
Mobile Home Service Tax:	21.66
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	6,829,975.38
LESS	
Court Order:	0.00
Property Tax Appeal Board:	411.74
Dept of Revenue Exemption:	137.25
Errors in Assessment:	3,622.29
Real Property Forfeited:	354.79
Sale In Error:	0.00
County Sales:	0.13
County Sub-Tax:	6.49
Abatement:	128.02
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	7.45
Misc Reductions:	0.00
	<hr/>
	(4,668.16)

Partial Settlement	05/24/2007	250,139.90
Partial Settlement	06/07/2007	1,276,836.25
Partial Settlement	06/14/2007	1,178,172.70
Partial Settlement	06/28/2007	771,412.00
Partial Settlement	07/26/2007	49,816.56
Partial Settlement	08/23/2007	158,078.78
Partial Settlement	09/06/2007	1,160,943.69
Partial Settlement	09/13/2007	705,835.98
Partial Settlement	09/27/2007	1,069,782.97
Partial Settlement	10/25/2007	90,457.54
Partial Settlement	11/21/2007	59,597.00
Partial Settlement	12/20/2007	54,139.50
Final Settlement	01/24/2008	94.73

Total Distribution:	<hr/>
	6,825,307.60
	<hr/>

Notes: 0.00

Rounding Factor:	+	0.38
		<hr/>
		6,825,307.60
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

FIR_NWPRT

NEWPORT TOWNSHIP FIRE PROT

Total Amount Extended:	996,473.07
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	18.91
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	996,491.98
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	2.04
Errors in Assessment:	1,993.21
Real Property Forfeited:	100.48
Sale In Error:	0.00
County Sales:	13.11
County Sub-Tax:	63.52
Abatement:	66.66
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	135.07
Misc Reductions:	0.00
	<hr/>
	(2,374.09)

Partial Settlement	05/24/2007	30,865.48
Partial Settlement	06/07/2007	178,571.24
Partial Settlement	06/14/2007	147,798.07
Partial Settlement	06/28/2007	142,938.39
Partial Settlement	07/26/2007	7,699.11
Partial Settlement	08/23/2007	22,866.46
Partial Settlement	09/06/2007	136,946.31
Partial Settlement	09/13/2007	108,334.26
Partial Settlement	09/27/2007	174,273.15
Partial Settlement	10/25/2007	18,004.42
Partial Settlement	11/21/2007	9,307.46
Partial Settlement	12/20/2007	16,494.58
Final Settlement	01/24/2008	18.91

Total Distribution:	<hr/>	994,117.84
	<hr/>	

Notes: 0.00

Rounding Factor:	+	(0.05)
		<hr/>
		994,117.84
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

FIR_RKLND

ROCKLAND FIRE PROT DIST

Total Amount Extended:	334,498.84
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	79.82
Mobile Home Service Tax:	473.44
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	335,052.10
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	169.29
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	67.90
Misc Reductions:	0.00
	<hr/>
	(237.19)

Partial Settlement	05/24/2007	14,022.73
Partial Settlement	06/07/2007	71,566.47
Partial Settlement	06/14/2007	37,965.46
Partial Settlement	06/28/2007	43,516.38
Partial Settlement	07/26/2007	1,840.38
Partial Settlement	08/23/2007	11,867.04
Partial Settlement	09/06/2007	55,734.87
Partial Settlement	09/13/2007	30,105.02
Partial Settlement	09/27/2007	50,993.54
Partial Settlement	10/25/2007	8,175.91
Partial Settlement	11/21/2007	3,652.70
Partial Settlement	12/20/2007	5,055.00
Final Settlement	01/24/2008	319.51
Total Distribution:		<hr/>
		334,815.01

Notes: 0.00

Rounding Factor: + 0.10

334,815.01

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

FIR_WAUCD

WAUCONDA FIRE PROT DIST

Total Amount Extended:	3,773,410.18
Back Tax Collected:	124.72
Omitted Tax:	0.00
Housing Authority:	117.83
Mobile Home Service Tax:	52.43
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	3,773,705.16
LESS	
Court Order:	629.28
Property Tax Appeal Board:	671.73
Dept of Revenue Exemption:	535.92
Errors in Assessment:	6,469.68
Real Property Forfeited:	227.32
Sale In Error:	133.04
County Sales:	4.12
County Sub-Tax:	148.93
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	120.61
Misc Reductions:	0.00
	<hr/>
	(8,940.63)

Partial Settlement	05/24/2007	152,164.40
Partial Settlement	06/07/2007	734,402.18
Partial Settlement	06/14/2007	478,274.76
Partial Settlement	06/28/2007	507,119.14
Partial Settlement	07/26/2007	41,215.43
Partial Settlement	08/23/2007	94,700.13
Partial Settlement	09/06/2007	596,166.79
Partial Settlement	09/13/2007	351,689.15
Partial Settlement	09/27/2007	638,592.81
Partial Settlement	10/25/2007	81,330.46
Partial Settlement	11/21/2007	35,592.41
Partial Settlement	12/20/2007	53,367.93
Final Settlement	01/24/2008	147.55

Total Distribution:	<hr/>	3,764,763.14
	<hr/>	

Notes: 0.00

Rounding Factor:	+	(1.39)
		<hr/>
		3,764,763.14
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

FIR_WHARB

WINTHROP HARBOR FIRE PROT

Total Amount Extended:	54,533.46
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	128.75
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	54,662.21
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	34.84
Real Property Forfeited:	0.00
Sale In Error:	1.53
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	12.12
Misc Reductions:	0.00
	<hr/>
	(48.49)

Partial Settlement	05/24/2007	1,883.26
Partial Settlement	06/07/2007	11,776.44
Partial Settlement	06/14/2007	7,365.75
Partial Settlement	06/28/2007	6,220.85
Partial Settlement	07/26/2007	793.33
Partial Settlement	08/23/2007	1,126.08
Partial Settlement	09/06/2007	10,007.07
Partial Settlement	09/13/2007	5,651.26
Partial Settlement	09/27/2007	7,762.91
Partial Settlement	10/25/2007	607.18
Partial Settlement	11/21/2007	198.14
Partial Settlement	12/20/2007	1,151.69
Final Settlement	01/24/2008	69.87
Total Distribution:		<hr/>
		54,613.83
		<hr/>

Notes: 0.00

Rounding Factor: + 0.11

54,613.83

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for
WARREN-WAUKEGAN FIRE PROT DIST

FIR_WRWKG

Total Amount Extended:	2,834,201.08
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	949.31
Mobile Home Service Tax:	14,368.01
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	2,849,518.40
LESS	
Court Order:	0.00
Property Tax Appeal Board:	70.11
Dept of Revenue Exemption:	0.00
Errors in Assessment:	1,086.59
Real Property Forfeited:	975.42
Sale In Error:	0.00
County Sales:	170.64
County Sub-Tax:	38.33
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	211.20
Misc Reductions:	0.00
	<hr/>
	(2,552.29)

Partial Settlement	05/24/2007	70,470.78
Partial Settlement	06/07/2007	720,237.47
Partial Settlement	06/14/2007	334,128.43
Partial Settlement	06/28/2007	292,629.50
Partial Settlement	07/26/2007	26,592.43
Partial Settlement	08/23/2007	60,646.66
Partial Settlement	09/06/2007	527,799.63
Partial Settlement	09/13/2007	286,601.49
Partial Settlement	09/27/2007	407,493.09
Partial Settlement	10/25/2007	52,949.24
Partial Settlement	11/21/2007	20,437.96
Partial Settlement	12/20/2007	38,675.12
Final Settlement	01/24/2008	8,304.07
Total Distribution:		<hr/>
		2,846,965.87

Notes: 0.00

Rounding Factor: + (0.24)

2,846,965.87

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

FOR_LAKE

FOREST PRESERVE

Total Amount Extended:	55,731,246.27
Back Tax Collected:	6,614.25
Omitted Tax:	2,849.27
Housing Authority:	2,851.22
Mobile Home Service Tax:	22,282.12
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	55,765,843.13
LESS	
Court Order:	896.27
Property Tax Appeal Board:	25,380.65
Dept of Revenue Exemption:	4,718.48
Errors in Assessment:	62,815.93
Real Property Forfeited:	13,436.69
Sale In Error:	3,585.33
County Sales:	6,720.33
County Sub-Tax:	3,360.03
Abatement:	1,930.68
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	3,455.01
Misc Reductions:	0.00
	<hr/>
	(126,299.40)

Partial Settlement	05/24/2007	1,953,140.57
Partial Settlement	06/07/2007	11,185,419.81
Partial Settlement	06/14/2007	7,632,010.11
Partial Settlement	06/28/2007	6,888,385.22
Partial Settlement	07/26/2007	480,335.77
Partial Settlement	08/23/2007	1,429,227.58
Partial Settlement	09/06/2007	9,124,488.42
Partial Settlement	09/13/2007	5,835,570.49
Partial Settlement	09/27/2007	8,916,547.39
Partial Settlement	10/25/2007	1,009,360.70
Partial Settlement	11/21/2007	473,871.37
Partial Settlement	12/20/2007	697,293.18
Final Settlement	01/24/2008	13,890.08
Total Distribution:		<hr/>
		55,639,540.69

Notes: 0.00

Rounding Factor: + (3.04)

55,639,540.69

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

GRV_ANTIO

ROAD AND BRIDGE-ANTIOCH

Total Amount Extended:	942,279.75
Back Tax Collected:	40.73
Omitted Tax:	93.63
Housing Authority:	207.89
Mobile Home Service Tax:	2.93
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	942,624.93
LESS	
Court Order:	2,795.52
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	42.49
Errors in Assessment:	1,835.03
Real Property Forfeited:	3,427.20
Sale In Error:	47.10
County Sales:	25.30
County Sub-Tax:	27.63
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	83.49
Misc Reductions:	0.00
	<hr/>
	(8,283.76)

Partial Settlement	05/24/2007	29,066.72
Partial Settlement	06/07/2007	224,329.84
Partial Settlement	06/14/2007	100,088.18
Partial Settlement	06/28/2007	112,086.96
Partial Settlement	07/26/2007	8,610.29
Partial Settlement	08/23/2007	21,446.74
Partial Settlement	09/06/2007	175,736.02
Partial Settlement	09/13/2007	83,792.51
Partial Settlement	09/27/2007	137,628.47
Partial Settlement	10/25/2007	17,019.24
Partial Settlement	11/21/2007	8,975.73
Partial Settlement	12/20/2007	15,351.09
Final Settlement	01/24/2008	209.36
Total Distribution:		<hr/>
		934,341.15

Notes: 0.00

Rounding Factor: + (0.02)

934,341.15

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

GRV_AVON

ROAD AND BRIDGE-AVON

Total Amount Extended:	809,320.57
Back Tax Collected:	207.71
Omitted Tax:	31.70
Housing Authority:	212.12
Mobile Home Service Tax:	585.42
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	810,357.52

LESS

Court Order:	10,046.16
Property Tax Appeal Board:	74.75
Dept of Revenue Exemption:	703.95
Errors in Assessment:	776.50
Real Property Forfeited:	158.96
Sale In Error:	546.03
County Sales:	764.80
County Sub-Tax:	227.31
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	50.28
Misc Reductions:	0.00
	<hr/>
	(13,348.74)

Partial Settlement	05/24/2007	19,463.95
Partial Settlement	06/07/2007	220,044.95
Partial Settlement	06/14/2007	70,371.11
Partial Settlement	06/28/2007	77,722.77
Partial Settlement	07/26/2007	6,109.00
Partial Settlement	08/23/2007	18,396.80
Partial Settlement	09/06/2007	176,344.06
Partial Settlement	09/13/2007	72,092.00
Partial Settlement	09/27/2007	99,734.46
Partial Settlement	10/25/2007	12,993.35
Partial Settlement	11/21/2007	7,487.14
Partial Settlement	12/20/2007	15,744.03
Final Settlement	01/24/2008	505.46

Total Distribution:	<hr/>
	797,009.08
	<hr/>

Notes: 0.00

Rounding Factor:	+	0.30
		<hr/>
		797,009.08
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

GRV_CUBA

ROAD AND BRIDGE-CUBA

Total Amount Extended:	1,591,684.42
Back Tax Collected:	500.27
Omitted Tax:	0.00
Housing Authority:	41.30
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	1,592,225.99

LESS

Court Order:	12,291.64
Property Tax Appeal Board:	2,326.57
Dept of Revenue Exemption:	343.92
Errors in Assessment:	2,531.75
Real Property Forfeited:	16.55
Sale In Error:	0.00
County Sales:	21.00
County Sub-Tax:	7.48
Abatement:	43.91
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	11.18
Misc Reductions:	0.00
	<hr/>
	(17,594.00)

Partial Settlement	05/24/2007	66,425.24
Partial Settlement	06/07/2007	274,833.56
Partial Settlement	06/14/2007	205,110.62
Partial Settlement	06/28/2007	226,645.38
Partial Settlement	07/26/2007	18,718.46
Partial Settlement	08/23/2007	41,608.51
Partial Settlement	09/06/2007	225,280.96
Partial Settlement	09/13/2007	157,842.88
Partial Settlement	09/27/2007	287,436.08
Partial Settlement	10/25/2007	35,476.36
Partial Settlement	11/21/2007	16,059.18
Partial Settlement	12/20/2007	19,153.27
Final Settlement	01/24/2008	41.30

Total Distribution:	<hr/>
	1,574,631.80
	<hr/>

Notes: 0.00

Rounding Factor:	+	(0.19)
		<hr/>
		1,574,631.80
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

GRV_ELA

ROAD AND BRIDGE-ELA

Total Amount Extended:	737,889.91
Back Tax Collected:	38.16
Omitted Tax:	235.23
Housing Authority:	17.06
Mobile Home Service Tax:	22.48
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	738,202.84
LESS	
Court Order:	10,772.30
Property Tax Appeal Board:	545.59
Dept of Revenue Exemption:	43.13
Errors in Assessment:	804.46
Real Property Forfeited:	0.25
Sale In Error:	22.60
County Sales:	7.87
County Sub-Tax:	27.03
Abatement:	12.27
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	126.42
Misc Reductions:	0.00
	<hr/>
	(12,361.92)

Partial Settlement	05/24/2007	25,826.29
Partial Settlement	06/07/2007	128,405.54
Partial Settlement	06/14/2007	101,974.92
Partial Settlement	06/28/2007	96,160.44
Partial Settlement	07/26/2007	6,638.77
Partial Settlement	08/23/2007	19,919.72
Partial Settlement	09/06/2007	117,013.60
Partial Settlement	09/13/2007	75,265.07
Partial Settlement	09/27/2007	126,099.55
Partial Settlement	10/25/2007	14,036.44
Partial Settlement	11/21/2007	5,538.45
Partial Settlement	12/20/2007	8,932.87
Final Settlement	01/24/2008	29.35
Total Distribution:		<hr/>
		725,841.01

Notes: 0.00

Rounding Factor: + 0.09

725,841.01

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

GRV_FREMT

ROAD AND BRIDGE-FREMONT

Total Amount Extended:	985,735.30
Back Tax Collected:	87.35
Omitted Tax:	0.00
Housing Authority:	47.28
Mobile Home Service Tax:	5,068.54
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	990,938.47

LESS

Court Order:	6,326.38
Property Tax Appeal Board:	42.98
Dept of Revenue Exemption:	120.92
Errors in Assessment:	624.20
Real Property Forfeited:	133.32
Sale In Error:	37.92
County Sales:	1.32
County Sub-Tax:	12.69
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	1.48
Misc Reductions:	0.00
	<hr/>
	(7,301.21)

Partial Settlement	05/24/2007	28,097.29
Partial Settlement	06/07/2007	223,787.50
Partial Settlement	06/14/2007	109,752.75
Partial Settlement	06/28/2007	115,866.33
Partial Settlement	07/26/2007	9,204.29
Partial Settlement	08/23/2007	25,713.90
Partial Settlement	09/06/2007	179,009.28
Partial Settlement	09/13/2007	100,776.88
Partial Settlement	09/27/2007	148,605.18
Partial Settlement	10/25/2007	16,563.84
Partial Settlement	11/21/2007	8,409.78
Partial Settlement	12/20/2007	15,338.36
Final Settlement	01/24/2008	2,511.86

Total Distribution:	<hr/>	983,637.24
	<hr/>	

Notes: 0.00

Rounding Factor:	+	(0.02)
		<hr/>
		983,637.24
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

GRV_GRANT

ROAD AND BRIDGE-GRANT

Total Amount Extended:	1,162,216.67
Back Tax Collected:	374.41
Omitted Tax:	0.00
Housing Authority:	9.12
Mobile Home Service Tax:	8.90
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	1,162,609.10

LESS

Court Order:	0.00
Property Tax Appeal Board:	25.96
Dept of Revenue Exemption:	0.00
Errors in Assessment:	2,509.67
Real Property Forfeited:	527.42
Sale In Error:	3.75
County Sales:	27.22
County Sub-Tax:	127.60
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	223.82
Misc Reductions:	0.00
	<hr/>
	(3,445.44)

Partial Settlement	05/24/2007	36,801.11
Partial Settlement	06/07/2007	294,181.35
Partial Settlement	06/14/2007	111,746.92
Partial Settlement	06/28/2007	130,228.12
Partial Settlement	07/26/2007	12,389.73
Partial Settlement	08/23/2007	26,270.57
Partial Settlement	09/06/2007	228,264.44
Partial Settlement	09/13/2007	106,014.30
Partial Settlement	09/27/2007	160,029.73
Partial Settlement	10/25/2007	21,491.49
Partial Settlement	11/21/2007	8,754.29
Partial Settlement	12/20/2007	22,978.18
Final Settlement	01/24/2008	13.57

Total Distribution:	<hr/>
	1,159,163.80
	<hr/>

Notes: 0.00

Rounding Factor:	+	0.14
		<hr/>
		1,159,163.80
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

GRV_LKVLA

ROAD AND BRIDGE-LAKE VILLA

Total Amount Extended:	1,725,556.01
Back Tax Collected:	166.28
Omitted Tax:	0.00
Housing Authority:	71.17
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	1,725,793.46
LESS	
Court Order:	15,896.36
Property Tax Appeal Board:	10.22
Dept of Revenue Exemption:	11.41
Errors in Assessment:	1,529.54
Real Property Forfeited:	668.38
Sale In Error:	59.84
County Sales:	66.04
County Sub-Tax:	14.47
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	26.65
Misc Reductions:	0.00
	<hr/>
	(18,282.91)

Partial Settlement	05/24/2007	44,941.56
Partial Settlement	06/07/2007	461,027.21
Partial Settlement	06/14/2007	163,600.21
Partial Settlement	06/28/2007	167,250.41
Partial Settlement	07/26/2007	12,487.46
Partial Settlement	08/23/2007	35,918.90
Partial Settlement	09/06/2007	370,029.99
Partial Settlement	09/13/2007	156,620.45
Partial Settlement	09/27/2007	225,630.73
Partial Settlement	10/25/2007	25,002.90
Partial Settlement	11/21/2007	17,615.26
Partial Settlement	12/20/2007	27,313.71
Final Settlement	01/24/2008	71.17
Total Distribution:		<hr/>
		1,707,509.96
		<hr/>

Notes: 0.00

Rounding Factor: + (0.59)

1,707,509.96

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

GRV_NWPRT

ROAD AND BRIDGE-NEWPORT

Total Amount Extended:	358,048.82
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	6.79
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	358,055.61

LESS

Court Order:	3,706.02
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.73
Errors in Assessment:	715.77
Real Property Forfeited:	36.08
Sale In Error:	0.00
County Sales:	4.71
County Sub-Tax:	22.81
Abatement:	23.94
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	48.51
Misc Reductions:	0.00
	<hr/>
	(4,558.57)

Partial Settlement	05/24/2007	11,083.88
Partial Settlement	06/07/2007	60,419.35
Partial Settlement	06/14/2007	53,074.62
Partial Settlement	06/28/2007	51,436.03
Partial Settlement	07/26/2007	2,764.80
Partial Settlement	08/23/2007	8,211.41
Partial Settlement	09/06/2007	49,177.66
Partial Settlement	09/13/2007	38,903.11
Partial Settlement	09/27/2007	62,688.46
Partial Settlement	10/25/2007	6,465.44
Partial Settlement	11/21/2007	3,342.35
Partial Settlement	12/20/2007	5,923.26
Final Settlement	01/24/2008	6.79

Total Distribution:	<hr/>	353,497.16
	<hr/>	

Notes: 0.00

Rounding Factor:	+	0.12
		<hr/>
		353,497.16
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

GRV_VERN

ROAD AND BRIDGE-VERNON

Total Amount Extended:	816,325.92
Back Tax Collected:	0.57
Omitted Tax:	26.44
Housing Authority:	3.41
Mobile Home Service Tax:	0.88
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	816,357.22

LESS

Court Order:	48,195.25
Property Tax Appeal Board:	57.44
Dept of Revenue Exemption:	50.90
Errors in Assessment:	639.60
Real Property Forfeited:	85.17
Sale In Error:	0.00
County Sales:	12.31
County Sub-Tax:	3.53
Abatement:	63.46
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	16.90
Misc Reductions:	0.00
	<hr/>
	(49,124.56)

Partial Settlement	05/24/2007	30,274.57
Partial Settlement	06/07/2007	115,105.70
Partial Settlement	06/14/2007	121,945.36
Partial Settlement	06/28/2007	92,152.17
Partial Settlement	07/26/2007	6,950.71
Partial Settlement	08/23/2007	22,463.80
Partial Settlement	09/06/2007	143,834.96
Partial Settlement	09/13/2007	86,348.69
Partial Settlement	09/27/2007	123,662.67
Partial Settlement	10/25/2007	11,100.39
Partial Settlement	11/21/2007	6,212.49
Partial Settlement	12/20/2007	7,177.21
Final Settlement	01/24/2008	3.85

Total Distribution:	<hr/>
	767,232.57
	<hr/>

Notes: 0.00

Rounding Factor:	+	(0.09)
		<hr/>
		767,232.57
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

GRV_WARRN

ROAD AND BRIDGE-WARREN

Total Amount Extended:	2,421,646.46
Back Tax Collected:	50.82
Omitted Tax:	0.00
Housing Authority:	214.92
Mobile Home Service Tax:	1,922.04
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	2,423,834.24
LESS	
Court Order:	120,371.20
Property Tax Appeal Board:	49.40
Dept of Revenue Exemption:	16.62
Errors in Assessment:	1,151.62
Real Property Forfeited:	620.88
Sale In Error:	0.00
County Sales:	448.19
County Sub-Tax:	77.73
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	74.91
Misc Reductions:	0.00
	<hr/>
	(122,810.55)

Partial Settlement	05/24/2007	59,734.49
Partial Settlement	06/07/2007	446,029.87
Partial Settlement	06/14/2007	316,803.93
Partial Settlement	06/28/2007	266,093.58
Partial Settlement	07/26/2007	16,289.69
Partial Settlement	08/23/2007	53,038.61
Partial Settlement	09/06/2007	445,061.83
Partial Settlement	09/13/2007	279,286.05
Partial Settlement	09/27/2007	339,470.16
Partial Settlement	10/25/2007	35,598.61
Partial Settlement	11/21/2007	19,202.61
Partial Settlement	12/20/2007	23,207.26
Final Settlement	01/24/2008	1,207.06

Total Distribution:	<hr/>
	2,301,023.75
	<hr/>

Notes: 0.00

Rounding Factor:	+	0.06
		<hr/>
		2,301,023.75
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

GRV_WAUCD

ROAD AND BRIDGE-WAUCONDA

Total Amount Extended:	670,103.20
Back Tax Collected:	31.04
Omitted Tax:	0.00
Housing Authority:	103.94
Mobile Home Service Tax:	441.74
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	670,679.92

LESS

Court Order:	2,404.88
Property Tax Appeal Board:	101.40
Dept of Revenue Exemption:	136.05
Errors in Assessment:	1,618.77
Real Property Forfeited:	274.22
Sale In Error:	33.09
County Sales:	0.76
County Sub-Tax:	35.58
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	26.99
Misc Reductions:	0.00
	<hr/>
	(4,631.74)

Partial Settlement	05/24/2007	24,167.61
Partial Settlement	06/07/2007	155,104.13
Partial Settlement	06/14/2007	61,444.04
Partial Settlement	06/28/2007	88,206.89
Partial Settlement	07/26/2007	6,157.68
Partial Settlement	08/23/2007	15,409.52
Partial Settlement	09/06/2007	120,403.44
Partial Settlement	09/13/2007	59,791.58
Partial Settlement	09/27/2007	102,002.34
Partial Settlement	10/25/2007	11,677.30
Partial Settlement	11/21/2007	8,664.84
Partial Settlement	12/20/2007	12,685.04
Final Settlement	01/24/2008	333.42

Total Distribution:	<hr/>	666,047.83
	<hr/>	

Notes: 0.00

Rounding Factor:	+	(0.35)
		<hr/>
		666,047.83
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

HSD_113

HIGH SCHOOL #113

Total Amount Extended:	71,719,324.59
Back Tax Collected:	1,336.39
Omitted Tax:	5,063.96
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	71,725,724.94

LESS

Court Order:	7,188.10
Property Tax Appeal Board:	104,024.34
Dept of Revenue Exemption:	0.00
Errors in Assessment:	119,168.05
Real Property Forfeited:	5,896.57
Sale In Error:	497.46
County Sales:	20,776.41
County Sub-Tax:	1,158.60
Abatement:	1,707.82
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	9,525.57
Misc Reductions:	0.00
	<hr/>
	(269,942.92)

Partial Settlement	05/24/2007	2,869,525.69
Partial Settlement	06/07/2007	11,907,281.88
Partial Settlement	06/14/2007	11,010,130.16
Partial Settlement	06/28/2007	9,751,158.57
Partial Settlement	07/26/2007	567,592.54
Partial Settlement	08/23/2007	2,102,782.43
Partial Settlement	09/06/2007	10,059,705.58
Partial Settlement	09/13/2007	7,448,308.08
Partial Settlement	09/27/2007	12,962,792.85
Partial Settlement	10/25/2007	1,452,922.55
Partial Settlement	11/21/2007	650,159.25
Partial Settlement	12/20/2007	673,421.22
Final Settlement	01/24/2008	0.00

Total Distribution:	<hr/>	71,455,780.80
	<hr/>	

Notes: 0.00

Rounding Factor:	+	(1.22)
		<hr/>
		71,455,780.80
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

HSD_115

HIGH SCHOOL #115

Total Amount Extended:	31,083,124.58
Back Tax Collected:	216.53
Omitted Tax:	0.00
Housing Authority:	235.28
Mobile Home Service Tax:	1,395.61
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	31,084,972.00
LESS	
Court Order:	0.00
Property Tax Appeal Board:	4,349.39
Dept of Revenue Exemption:	138.12
Errors in Assessment:	21,335.27
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	3.63
County Sub-Tax:	3,678.08
Abatement:	425.40
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	239.60
Misc Reductions:	0.00
	<hr/>
	(30,169.49)

Partial Settlement	05/24/2007	1,507,152.85
Partial Settlement	06/07/2007	4,128,245.54
Partial Settlement	06/14/2007	5,002,938.16
Partial Settlement	06/28/2007	4,950,711.12
Partial Settlement	07/26/2007	341,854.92
Partial Settlement	08/23/2007	918,095.11
Partial Settlement	09/06/2007	3,396,663.85
Partial Settlement	09/13/2007	2,923,962.71
Partial Settlement	09/27/2007	6,476,557.27
Partial Settlement	10/25/2007	825,154.70
Partial Settlement	11/21/2007	282,970.92
Partial Settlement	12/20/2007	299,553.58
Final Settlement	01/24/2008	941.82

Total Distribution:	<hr/>	31,054,802.55
	<hr/>	

Notes: 0.00

Rounding Factor:	+	0.04
		<hr/>
		31,054,802.55
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

HSD_117

HIGH SCHOOL #117

Total Amount Extended:	30,967,970.13
Back Tax Collected:	1,040.20
Omitted Tax:	1,230.51
Housing Authority:	4,678.49
Mobile Home Service Tax:	61.65
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	30,974,980.98
LESS	
Court Order:	1,876.58
Property Tax Appeal Board:	141.17
Dept of Revenue Exemption:	890.16
Errors in Assessment:	39,702.89
Real Property Forfeited:	75,925.05
Sale In Error:	1,670.51
County Sales:	1,375.60
County Sub-Tax:	595.62
Abatement:	0.01
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	1,526.32
Misc Reductions:	0.00
	<hr/>
	(123,703.91)

Partial Settlement	05/24/2007	915,005.25
Partial Settlement	06/07/2007	7,533,192.40
Partial Settlement	06/14/2007	3,288,561.58
Partial Settlement	06/28/2007	3,609,546.82
Partial Settlement	07/26/2007	257,022.57
Partial Settlement	08/23/2007	666,951.87
Partial Settlement	09/06/2007	5,920,476.13
Partial Settlement	09/13/2007	2,790,797.05
Partial Settlement	09/27/2007	4,614,807.50
Partial Settlement	10/25/2007	489,363.33
Partial Settlement	11/21/2007	295,484.51
Partial Settlement	12/20/2007	465,351.96
Final Settlement	01/24/2008	4,709.31

Total Distribution:	<hr/>	30,851,270.28
	<hr/>	

Notes: 0.00

Rounding Factor:	+	(6.79)
		<hr/>
		30,851,270.28
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

HSD_120

HIGH SCHOOL #120

Total Amount Extended:	23,421,545.33
Back Tax Collected:	1,673.34
Omitted Tax:	0.00
Housing Authority:	1,867.58
Mobile Home Service Tax:	43,258.14
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	23,468,344.39
LESS	
Court Order:	0.00
Property Tax Appeal Board:	13,923.43
Dept of Revenue Exemption:	2,236.49
Errors in Assessment:	13,946.13
Real Property Forfeited:	4,049.35
Sale In Error:	917.01
County Sales:	211.42
County Sub-Tax:	499.53
Abatement:	2,651.38
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	397.42
Misc Reductions:	0.00
	<hr/>
	(38,832.16)

Partial Settlement	05/24/2007	838,017.05
Partial Settlement	06/07/2007	5,342,784.52
Partial Settlement	06/14/2007	2,705,887.34
Partial Settlement	06/28/2007	2,716,677.71
Partial Settlement	07/26/2007	213,323.27
Partial Settlement	08/23/2007	655,388.47
Partial Settlement	09/06/2007	4,291,293.57
Partial Settlement	09/13/2007	2,229,218.28
Partial Settlement	09/27/2007	3,524,510.21
Partial Settlement	10/25/2007	322,566.50
Partial Settlement	11/21/2007	203,162.80
Partial Settlement	12/20/2007	363,283.55
Final Settlement	01/24/2008	23,399.45
Total Distribution:		<hr/>
		23,429,512.72

Notes: 0.00

Rounding Factor: + 0.49

23,429,512.72

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

HSD_121

HIGH SCHOOL #121

Total Amount Extended:	38,739,009.45
Back Tax Collected:	747.32
Omitted Tax:	0.00
Housing Authority:	3,229.79
Mobile Home Service Tax:	28,882.70
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	38,771,869.26
LESS	
Court Order:	0.00
Property Tax Appeal Board:	687.47
Dept of Revenue Exemption:	249.75
Errors in Assessment:	21,961.47
Real Property Forfeited:	9,330.19
Sale In Error:	0.00
County Sales:	6,735.15
County Sub-Tax:	1,398.22
Abatement:	272.32
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	1,667.04
Misc Reductions:	0.00
	<hr/>
	(42,301.61)

Partial Settlement	05/24/2007	963,666.99
Partial Settlement	06/07/2007	8,904,038.50
Partial Settlement	06/14/2007	5,128,802.92
Partial Settlement	06/28/2007	4,363,999.97
Partial Settlement	07/26/2007	264,238.29
Partial Settlement	08/23/2007	840,739.07
Partial Settlement	09/06/2007	6,966,411.30
Partial Settlement	09/13/2007	4,470,134.84
Partial Settlement	09/27/2007	5,552,219.60
Partial Settlement	10/25/2007	574,333.70
Partial Settlement	11/21/2007	310,794.07
Partial Settlement	12/20/2007	372,049.03
Final Settlement	01/24/2008	18,138.47
Total Distribution:		<hr/>
		38,729,566.75

Notes: 0.00

Rounding Factor: + (0.90)

38,729,566.75

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

HSD_124

HIGH SCHOOL #124

Total Amount Extended:	19,586,443.89
Back Tax Collected:	4,649.86
Omitted Tax:	1,565.98
Housing Authority:	634.09
Mobile Home Service Tax:	110.84
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	19,593,404.66
LESS	
Court Order:	0.00
Property Tax Appeal Board:	322.36
Dept of Revenue Exemption:	16.20
Errors in Assessment:	45,487.33
Real Property Forfeited:	9,045.11
Sale In Error:	190.54
County Sales:	338.64
County Sub-Tax:	1,625.95
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	3,196.43
Misc Reductions:	0.00
	<hr/>
	(60,222.56)

Partial Settlement	05/24/2007	620,332.37
Partial Settlement	06/07/2007	5,134,753.08
Partial Settlement	06/14/2007	1,873,149.64
Partial Settlement	06/28/2007	2,054,474.40
Partial Settlement	07/26/2007	199,382.45
Partial Settlement	08/23/2007	456,691.00
Partial Settlement	09/06/2007	3,924,878.30
Partial Settlement	09/13/2007	1,782,875.86
Partial Settlement	09/27/2007	2,563,451.08
Partial Settlement	10/25/2007	354,603.04
Partial Settlement	11/21/2007	163,176.01
Partial Settlement	12/20/2007	404,725.83
Final Settlement	01/24/2008	689.52

Total Distribution:	<hr/>	19,533,182.58
	<hr/>	

Notes: 0.00

Rounding Factor:	+	0.48
		<hr/>
		19,533,182.58
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

HSD_125

HIGH SCHOOL #125

Total Amount Extended:	75,346,616.71
Back Tax Collected:	2,431.91
Omitted Tax:	2,791.97
Housing Authority:	346.94
Mobile Home Service Tax:	89.60
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	75,352,277.13
LESS	
Court Order:	0.00
Property Tax Appeal Board:	29,110.41
Dept of Revenue Exemption:	5,389.47
Errors in Assessment:	71,030.07
Real Property Forfeited:	4,731.33
Sale In Error:	1,329.92
County Sales:	562.66
County Sub-Tax:	1,769.89
Abatement:	4,783.49
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	1,691.19
Misc Reductions:	0.00
	<hr/>
	(120,398.43)

Partial Settlement	05/24/2007	2,553,792.78
Partial Settlement	06/07/2007	14,409,421.10
Partial Settlement	06/14/2007	11,644,901.27
Partial Settlement	06/28/2007	8,874,364.59
Partial Settlement	07/26/2007	615,642.01
Partial Settlement	08/23/2007	2,050,225.30
Partial Settlement	09/06/2007	13,186,879.12
Partial Settlement	09/13/2007	7,857,530.59
Partial Settlement	09/27/2007	11,653,737.40
Partial Settlement	10/25/2007	1,130,380.83
Partial Settlement	11/21/2007	542,986.27
Partial Settlement	12/20/2007	711,625.00
Final Settlement	01/24/2008	391.73
Total Distribution:		<hr/>
		75,231,877.99

Notes: 0.00

Rounding Factor: + (0.71)

75,231,877.99

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

HSD_126

HIGH SCHOOL #126

Total Amount Extended:	22,181,180.71
Back Tax Collected:	1,044.29
Omitted Tax:	0.00
Housing Authority:	4,263.04
Mobile Home Service Tax:	33,189.53
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	22,219,677.57
LESS	
Court Order:	3,579.22
Property Tax Appeal Board:	1,688.07
Dept of Revenue Exemption:	305.85
Errors in Assessment:	21,733.08
Real Property Forfeited:	7,157.42
Sale In Error:	8,415.11
County Sales:	97.37
County Sub-Tax:	23.71
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	1,304.84
Misc Reductions:	0.00
	<hr/>
	(44,304.67)

Partial Settlement	05/24/2007	531,545.59
Partial Settlement	06/07/2007	5,431,240.69
Partial Settlement	06/14/2007	2,911,313.34
Partial Settlement	06/28/2007	1,991,263.80
Partial Settlement	07/26/2007	193,077.44
Partial Settlement	08/23/2007	397,597.58
Partial Settlement	09/06/2007	4,374,122.78
Partial Settlement	09/13/2007	2,325,534.82
Partial Settlement	09/27/2007	2,852,341.02
Partial Settlement	10/25/2007	420,684.67
Partial Settlement	11/21/2007	195,516.50
Partial Settlement	12/20/2007	529,988.83
Final Settlement	01/24/2008	21,146.00

Total Distribution:	<hr/>	22,175,373.06
	<hr/>	

Notes: 0.00

Rounding Factor:	+	0.16
		<hr/>
		22,175,373.06
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

HSD_127

HIGH SCHOOL #127

Total Amount Extended:	35,037,448.05
Back Tax Collected:	7,540.27
Omitted Tax:	0.00
Housing Authority:	4,212.46
Mobile Home Service Tax:	93,239.76
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	35,142,440.54
LESS	
Court Order:	0.00
Property Tax Appeal Board:	2,762.82
Dept of Revenue Exemption:	30,399.15
Errors in Assessment:	23,744.49
Real Property Forfeited:	7,935.86
Sale In Error:	21,477.53
County Sales:	29,075.23
County Sub-Tax:	10,376.50
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	623.87
Misc Reductions:	0.00
	<hr/>
	(126,395.45)

Partial Settlement	05/24/2007	835,348.07
Partial Settlement	06/07/2007	9,638,990.75
Partial Settlement	06/14/2007	3,265,241.83
Partial Settlement	06/28/2007	3,532,419.12
Partial Settlement	07/26/2007	249,326.14
Partial Settlement	08/23/2007	811,298.03
Partial Settlement	09/06/2007	7,368,932.81
Partial Settlement	09/13/2007	3,324,804.18
Partial Settlement	09/27/2007	4,580,985.21
Partial Settlement	10/25/2007	524,101.06
Partial Settlement	11/21/2007	331,262.89
Partial Settlement	12/20/2007	504,614.23
Final Settlement	01/24/2008	48,721.69
Total Distribution:		<hr/>
		35,016,046.01

Notes: 0.00

Rounding Factor: + 0.92

35,016,046.01

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

HSD_128

HIGH SCHOOL #128

Total Amount Extended:	62,667,716.12
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	205.02
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	62,667,921.14
LESS	
Court Order:	31,039.84
Property Tax Appeal Board:	9,076.07
Dept of Revenue Exemption:	6,108.84
Errors in Assessment:	60,206.84
Real Property Forfeited:	4,737.93
Sale In Error:	17.76
County Sales:	5,098.12
County Sub-Tax:	6,341.94
Abatement:	7,285.60
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	46.07
Misc Reductions:	0.00
	<hr/>
	(129,959.01)

Partial Settlement	05/24/2007	2,143,920.08
Partial Settlement	06/07/2007	11,538,458.55
Partial Settlement	06/14/2007	9,688,775.69
Partial Settlement	06/28/2007	7,770,824.31
Partial Settlement	07/26/2007	493,027.16
Partial Settlement	08/23/2007	1,464,383.60
Partial Settlement	09/06/2007	9,733,464.92
Partial Settlement	09/13/2007	7,817,153.28
Partial Settlement	09/27/2007	10,153,238.53
Partial Settlement	10/25/2007	801,667.98
Partial Settlement	11/21/2007	426,866.20
Partial Settlement	12/20/2007	506,081.21
Final Settlement	01/24/2008	109.35
Total Distribution:		<hr/>
		62,537,970.86

Notes: 0.00

Rounding Factor: + 8.73

62,537,970.86

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

HSD_155

HIGH SCHOOL #155

Total Amount Extended:	750,040.17
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	750,040.17
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	1,669.06
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	3.88
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	22.67
Misc Reductions:	0.00
	<hr/>
	(1,695.61)

Partial Settlement	05/24/2007	13,972.98
Partial Settlement	06/07/2007	176,524.70
Partial Settlement	06/14/2007	78,013.06
Partial Settlement	06/28/2007	105,385.43
Partial Settlement	07/26/2007	7,650.46
Partial Settlement	08/23/2007	23,745.30
Partial Settlement	09/06/2007	109,885.44
Partial Settlement	09/13/2007	74,869.96
Partial Settlement	09/27/2007	127,840.59
Partial Settlement	10/25/2007	21,951.88
Partial Settlement	11/21/2007	4,135.25
Partial Settlement	12/20/2007	4,369.54
Final Settlement	01/24/2008	0.00

Total Distribution:	<hr/>	748,344.59
	<hr/>	

Notes: 0.00

Rounding Factor:	+	0.03
		<hr/>
		748,344.59
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

HSD_156

HIGH SCHOOL #156

Total Amount Extended:	34,301.42
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	34,301.42

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/24/2007	0.00
Partial Settlement	06/07/2007	4,586.33
Partial Settlement	06/14/2007	8,405.68
Partial Settlement	06/28/2007	2,596.61
Partial Settlement	07/26/2007	0.00
Partial Settlement	08/23/2007	0.00
Partial Settlement	09/06/2007	5,618.13
Partial Settlement	09/13/2007	3,146.74
Partial Settlement	09/27/2007	8,594.83
Partial Settlement	10/25/2007	1,353.03
Partial Settlement	11/21/2007	0.00
Partial Settlement	12/20/2007	0.00
Final Settlement	01/24/2008	0.00

Total Distribution:	<hr/>	34,301.35
	<hr/>	

Notes: 0.00

Rounding Factor:	+	(0.07)
		<hr/>
		34,301.35
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

LIB_ANTIO

ANTIOCH PUBLIC LIBRARY DIST

Total Amount Extended:	1,928,657.19
Back Tax Collected:	94.98
Omitted Tax:	129.20
Housing Authority:	449.21
Mobile Home Service Tax:	6.32
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	1,929,336.90
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	91.26
Errors in Assessment:	3,196.34
Real Property Forfeited:	7,405.20
Sale In Error:	101.69
County Sales:	54.67
County Sub-Tax:	58.19
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	180.39
Misc Reductions:	0.00
	<hr/>
	(11,087.74)

Partial Settlement	05/24/2007	59,068.16
Partial Settlement	06/07/2007	461,379.31
Partial Settlement	06/14/2007	204,465.66
Partial Settlement	06/28/2007	232,174.51
Partial Settlement	07/26/2007	17,167.07
Partial Settlement	08/23/2007	43,332.85
Partial Settlement	09/06/2007	360,090.11
Partial Settlement	09/13/2007	171,429.16
Partial Settlement	09/27/2007	281,988.14
Partial Settlement	10/25/2007	35,489.50
Partial Settlement	11/21/2007	19,267.30
Partial Settlement	12/20/2007	31,945.10
Final Settlement	01/24/2008	452.37
Total Distribution:		<hr/>
		1,918,249.24

Notes: 0.00

Rounding Factor: + 0.08

1,918,249.24

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for
BARRINGTON PUBLIC LIBRARY DIST

LIB_BARR

Total Amount Extended:	2,579,712.87
Back Tax Collected:	642.33
Omitted Tax:	0.00
Housing Authority:	59.65
Mobile Home Service Tax:	2.08
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	2,580,416.93
LESS	
Court Order:	0.00
Property Tax Appeal Board:	3,625.39
Dept of Revenue Exemption:	430.54
Errors in Assessment:	3,966.65
Real Property Forfeited:	20.71
Sale In Error:	0.00
County Sales:	27.96
County Sub-Tax:	24.36
Abatement:	54.95
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	31.84
Misc Reductions:	0.00
	<hr/>
	(8,182.40)

Partial Settlement	05/24/2007	117,450.93
Partial Settlement	06/07/2007	454,653.34
Partial Settlement	06/14/2007	353,098.35
Partial Settlement	06/28/2007	346,877.52
Partial Settlement	07/26/2007	28,430.79
Partial Settlement	08/23/2007	67,699.25
Partial Settlement	09/06/2007	356,318.77
Partial Settlement	09/13/2007	268,486.10
Partial Settlement	09/27/2007	464,935.90
Partial Settlement	10/25/2007	59,263.65
Partial Settlement	11/21/2007	23,278.77
Partial Settlement	12/20/2007	31,679.71
Final Settlement	01/24/2008	60.68
Total Distribution:		<hr/>
		2,572,233.76
		<hr/>

Notes: 0.00

Rounding Factor: + (0.77)

2,572,233.76

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for
CARY AREA PUBLIC LIBRARY DISTRICT

LIB_CARY

Total Amount Extended:	68,549.91
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	68,549.91
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	152.53
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.34
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	2.06
Misc Reductions:	0.00
	<hr/>
	(154.93)

Partial Settlement	05/24/2007	1,277.05
Partial Settlement	06/07/2007	16,133.49
Partial Settlement	06/14/2007	7,130.01
Partial Settlement	06/28/2007	9,631.65
Partial Settlement	07/26/2007	699.19
Partial Settlement	08/23/2007	2,170.19
Partial Settlement	09/06/2007	10,042.96
Partial Settlement	09/13/2007	6,842.76
Partial Settlement	09/27/2007	11,684.03
Partial Settlement	10/25/2007	2,006.33
Partial Settlement	11/21/2007	377.97
Partial Settlement	12/20/2007	399.37
Final Settlement	01/24/2008	0.00
Total Distribution:		<hr/>
		68,395.00
		<hr/>

Notes: 0.00

Rounding Factor: + 0.02

68,395.00

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

LIB_CKMEM

COOK MEMORIAL PUBLIC LIBRARY DIST

Total Amount Extended:	6,680,595.85
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	81.16
Mobile Home Service Tax:	20.88
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	6,680,697.89
LESS	
Court Order:	0.00
Property Tax Appeal Board:	2,442.87
Dept of Revenue Exemption:	623.84
Errors in Assessment:	6,175.87
Real Property Forfeited:	953.15
Sale In Error:	0.00
County Sales:	539.64
County Sub-Tax:	694.55
Abatement:	1,251.06
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	57.29
Misc Reductions:	0.00
	<hr/>
	(12,738.27)

Partial Settlement	05/24/2007	248,884.61
Partial Settlement	06/07/2007	1,333,548.34
Partial Settlement	06/14/2007	997,846.05
Partial Settlement	06/28/2007	781,619.65
Partial Settlement	07/26/2007	52,708.90
Partial Settlement	08/23/2007	169,280.79
Partial Settlement	09/06/2007	1,042,006.67
Partial Settlement	09/13/2007	808,940.85
Partial Settlement	09/27/2007	1,040,824.36
Partial Settlement	10/25/2007	81,929.37
Partial Settlement	11/21/2007	51,606.45
Partial Settlement	12/20/2007	58,671.18
Final Settlement	01/24/2008	92.29
Total Distribution:		<hr/>
		6,667,959.51

Notes: 0.00

Rounding Factor: + (0.11)

6,667,959.51

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

LIB_ELA

ELA AREA PUBLIC LIBRARY DIST

Total Amount Extended:	5,529,306.87
Back Tax Collected:	412.48
Omitted Tax:	2,545.57
Housing Authority:	154.29
Mobile Home Service Tax:	219.37
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	5,532,638.58
LESS	
Court Order:	0.00
Property Tax Appeal Board:	2,660.62
Dept of Revenue Exemption:	16.54
Errors in Assessment:	5,078.82
Real Property Forfeited:	2.42
Sale In Error:	40.09
County Sales:	4.86
County Sub-Tax:	225.66
Abatement:	121.58
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	1,213.63
Misc Reductions:	0.00
	<hr/>
	(9,364.22)

Partial Settlement	05/24/2007	171,907.72
Partial Settlement	06/07/2007	1,092,187.78
Partial Settlement	06/14/2007	727,590.44
Partial Settlement	06/28/2007	736,698.47
Partial Settlement	07/26/2007	50,612.85
Partial Settlement	08/23/2007	144,079.42
Partial Settlement	09/06/2007	932,232.78
Partial Settlement	09/13/2007	544,262.05
Partial Settlement	09/27/2007	923,955.93
Partial Settlement	10/25/2007	95,048.53
Partial Settlement	11/21/2007	40,231.81
Partial Settlement	12/20/2007	64,192.69
Final Settlement	01/24/2008	274.50

Total Distribution:	<hr/>	5,523,274.97
	<hr/>	

Notes: 0.00

Rounding Factor:	+	0.61
		<hr/>
		5,523,274.97
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

LIB_FOXLK

FOX LAKE PUBLIC LIBRARY DIST

Total Amount Extended:	1,073,497.03
Back Tax Collected:	213.34
Omitted Tax:	45.96
Housing Authority:	8.90
Mobile Home Service Tax:	8.69
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	1,073,773.92
LESS	
Court Order:	0.00
Property Tax Appeal Board:	25.34
Dept of Revenue Exemption:	1.19
Errors in Assessment:	2,691.96
Real Property Forfeited:	278.46
Sale In Error:	3.85
County Sales:	26.55
County Sub-Tax:	127.52
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	218.39
Misc Reductions:	0.00
	<hr/>
	(3,373.26)

Partial Settlement	05/24/2007	37,030.17
Partial Settlement	06/07/2007	259,413.58
Partial Settlement	06/14/2007	107,963.92
Partial Settlement	06/28/2007	127,712.26
Partial Settlement	07/26/2007	11,770.83
Partial Settlement	08/23/2007	26,215.51
Partial Settlement	09/06/2007	203,138.65
Partial Settlement	09/13/2007	91,913.51
Partial Settlement	09/27/2007	155,226.14
Partial Settlement	10/25/2007	20,790.44
Partial Settlement	11/21/2007	8,048.62
Partial Settlement	12/20/2007	21,163.99
Final Settlement	01/24/2008	13.24

Total Distribution:	<hr/>
	1,070,400.86
	<hr/>

Notes: 0.00

Rounding Factor:	+	0.20
		<hr/>
		1,070,400.86
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

LIB_FREMT

FREMONT PUBLIC LIBRARY DIST

Total Amount Extended:	3,699,100.35
Back Tax Collected:	301.56
Omitted Tax:	0.00
Housing Authority:	226.99
Mobile Home Service Tax:	17,232.47
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	3,716,861.37
LESS	
Court Order:	190.15
Property Tax Appeal Board:	259.77
Dept of Revenue Exemption:	411.14
Errors in Assessment:	2,497.72
Real Property Forfeited:	475.64
Sale In Error:	141.04
County Sales:	9.62
County Sub-Tax:	44.80
Abatement:	178.76
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	5.01
Misc Reductions:	0.00
	<hr/>
	(4,213.65)

Partial Settlement	05/24/2007	107,902.70
Partial Settlement	06/07/2007	872,409.74
Partial Settlement	06/14/2007	404,629.13
Partial Settlement	06/28/2007	434,515.27
Partial Settlement	07/26/2007	34,366.67
Partial Settlement	08/23/2007	97,032.27
Partial Settlement	09/06/2007	680,405.24
Partial Settlement	09/13/2007	369,812.22
Partial Settlement	09/27/2007	553,894.90
Partial Settlement	10/25/2007	59,268.67
Partial Settlement	11/21/2007	31,135.50
Partial Settlement	12/20/2007	58,670.04
Final Settlement	01/24/2008	8,605.98
Total Distribution:		<hr/>
		3,712,648.33
		<hr/>

Notes: 0.00

Rounding Factor: + 0.61

3,712,648.33

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

LIB_GRYLK

GRAYSLAKE-AREA LIBRARY DIST

Total Amount Extended:	2,660,043.17
Back Tax Collected:	534.71
Omitted Tax:	0.00
Housing Authority:	463.61
Mobile Home Service Tax:	389.07
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	2,661,430.56

LESS

Court Order:	0.00
Property Tax Appeal Board:	406.31
Dept of Revenue Exemption:	3,441.21
Errors in Assessment:	1,965.09
Real Property Forfeited:	493.16
Sale In Error:	2,506.29
County Sales:	3,280.91
County Sub-Tax:	1,137.87
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	51.34
Misc Reductions:	0.00
	<hr/>
	(13,282.18)

Partial Settlement	05/24/2007	64,459.30
Partial Settlement	06/07/2007	720,017.69
Partial Settlement	06/14/2007	249,074.91
Partial Settlement	06/28/2007	276,325.16
Partial Settlement	07/26/2007	19,488.03
Partial Settlement	08/23/2007	60,441.30
Partial Settlement	09/06/2007	555,986.12
Partial Settlement	09/13/2007	248,281.21
Partial Settlement	09/27/2007	359,992.69
Partial Settlement	10/25/2007	35,143.56
Partial Settlement	11/21/2007	20,248.04
Partial Settlement	12/20/2007	38,029.50
Final Settlement	01/24/2008	660.65

Total Distribution:	<hr/>
	2,648,148.16
	<hr/>

Notes: 0.00

Rounding Factor:	+	(0.22)
		<hr/>
		2,648,148.16
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for
INDIAN TRAILS PUBLIC LIBRARY DIST

LIB_INTRL

Total Amount Extended:	1,422,490.33
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	1,422,490.33
LESS	
Court Order:	1,575.53
Property Tax Appeal Board:	25.94
Dept of Revenue Exemption:	0.00
Errors in Assessment:	584.92
Real Property Forfeited:	79.37
Sale In Error:	0.00
County Sales:	1.74
County Sub-Tax:	2.36
Abatement:	64.07
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	7.88
Misc Reductions:	0.00
	<hr/>
	(2,341.81)

Partial Settlement	05/24/2007	45,957.63
Partial Settlement	06/07/2007	346,787.34
Partial Settlement	06/14/2007	188,481.23
Partial Settlement	06/28/2007	126,319.02
Partial Settlement	07/26/2007	9,279.15
Partial Settlement	08/23/2007	32,344.71
Partial Settlement	09/06/2007	305,678.75
Partial Settlement	09/13/2007	149,575.13
Partial Settlement	09/27/2007	179,735.40
Partial Settlement	10/25/2007	15,143.80
Partial Settlement	11/21/2007	6,099.18
Partial Settlement	12/20/2007	14,747.21
Final Settlement	01/24/2008	0.00
Total Distribution:		<hr/>
		1,420,148.55
		<hr/>

Notes: 0.00

Rounding Factor: + 0.03

1,420,148.55

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for
LAKE VILLA PUBLIC LIBRARY DIST

LIB_LKVLA

Total Amount Extended:	4,399,663.35
Back Tax Collected:	443.62
Omitted Tax:	0.00
Housing Authority:	181.46
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	4,400,288.43

LESS

Court Order:	1,592.46
Property Tax Appeal Board:	26.08
Dept of Revenue Exemption:	29.08
Errors in Assessment:	3,899.86
Real Property Forfeited:	1,704.17
Sale In Error:	169.99
County Sales:	168.38
County Sub-Tax:	36.89
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	67.96
Misc Reductions:	0.00
	<hr/>
	(7,694.87)

Partial Settlement	05/24/2007	114,587.97
Partial Settlement	06/07/2007	1,214,432.52
Partial Settlement	06/14/2007	417,132.63
Partial Settlement	06/28/2007	426,439.88
Partial Settlement	07/26/2007	31,842.30
Partial Settlement	08/23/2007	91,568.93
Partial Settlement	09/06/2007	943,468.47
Partial Settlement	09/13/2007	399,336.38
Partial Settlement	09/27/2007	575,292.41
Partial Settlement	10/25/2007	63,749.89
Partial Settlement	11/21/2007	44,913.90
Partial Settlement	12/20/2007	69,645.83
Final Settlement	01/24/2008	181.46

Total Distribution:	<hr/>	4,392,592.57
	<hr/>	

Notes: 0.00

Rounding Factor:	+	(0.99)
		<hr/>
		4,392,592.57
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

LIB_RNDLK

ROUND LAKE AREA LIBRARY DIST

Total Amount Extended:	2,145,742.02
Back Tax Collected:	973.19
Omitted Tax:	180.24
Housing Authority:	715.64
Mobile Home Service Tax:	2,912.23
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	2,150,523.32
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	364.60
Errors in Assessment:	3,093.41
Real Property Forfeited:	932.35
Sale In Error:	452.14
County Sales:	879.70
County Sub-Tax:	89.54
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	231.50
Misc Reductions:	0.00
	<hr/>
	(6,043.24)

Partial Settlement	05/24/2007	49,634.51
Partial Settlement	06/07/2007	665,834.76
Partial Settlement	06/14/2007	162,352.19
Partial Settlement	06/28/2007	172,025.50
Partial Settlement	07/26/2007	17,483.19
Partial Settlement	08/23/2007	46,202.34
Partial Settlement	09/06/2007	498,519.33
Partial Settlement	09/13/2007	193,037.61
Partial Settlement	09/27/2007	218,914.36
Partial Settlement	10/25/2007	40,341.04
Partial Settlement	11/21/2007	23,733.79
Partial Settlement	12/20/2007	54,230.97
Final Settlement	01/24/2008	2,171.16
Total Distribution:		<hr/>
		2,144,480.75
		<hr/>

Notes: 0.00

Rounding Factor: + 0.67

2,144,480.75

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for
VERNON AREA PUBLIC LIBRARY DIST

LIB_VERN

Total Amount Extended:	5,728,695.09
Back Tax Collected:	8.00
Omitted Tax:	294.80
Housing Authority:	36.09
Mobile Home Service Tax:	9.32
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	5,729,043.30
LESS	
Court Order:	0.00
Property Tax Appeal Board:	2,009.03
Dept of Revenue Exemption:	560.67
Errors in Assessment:	5,566.66
Real Property Forfeited:	152.64
Sale In Error:	170.26
County Sales:	57.32
County Sub-Tax:	28.27
Abatement:	157.86
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	164.85
Misc Reductions:	0.00
	<hr/>
	(8,867.56)

Partial Settlement	05/24/2007	200,241.19
Partial Settlement	06/07/2007	1,019,727.28
Partial Settlement	06/14/2007	927,705.17
Partial Settlement	06/28/2007	684,946.55
Partial Settlement	07/26/2007	44,467.75
Partial Settlement	08/23/2007	164,276.01
Partial Settlement	09/06/2007	997,101.77
Partial Settlement	09/13/2007	606,457.79
Partial Settlement	09/27/2007	901,363.41
Partial Settlement	10/25/2007	82,662.00
Partial Settlement	11/21/2007	40,231.59
Partial Settlement	12/20/2007	50,954.34
Final Settlement	01/24/2008	40.75
Total Distribution:		<hr/>
		5,720,175.60
		<hr/>

Notes: 0.00

Rounding Factor: + (0.14)

5,720,175.60

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

LIB_WAUCD

WAUCONDA AREA PUBLIC LIBRARY DISTRICT

Total Amount Extended:	2,249,158.28
Back Tax Collected:	103.16
Omitted Tax:	0.00
Housing Authority:	348.84
Mobile Home Service Tax:	1,482.26
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	2,251,092.54
LESS	
Court Order:	0.00
Property Tax Appeal Board:	339.78
Dept of Revenue Exemption:	456.66
Errors in Assessment:	5,433.14
Real Property Forfeited:	920.38
Sale In Error:	110.09
County Sales:	2.56
County Sub-Tax:	119.41
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	90.59
Misc Reductions:	0.00
	<hr/>
	(7,472.61)

Partial Settlement	05/24/2007	81,116.12
Partial Settlement	06/07/2007	528,669.52
Partial Settlement	06/14/2007	206,233.10
Partial Settlement	06/28/2007	296,060.76
Partial Settlement	07/26/2007	20,667.93
Partial Settlement	08/23/2007	51,721.12
Partial Settlement	09/06/2007	404,126.24
Partial Settlement	09/13/2007	200,686.44
Partial Settlement	09/27/2007	342,364.44
Partial Settlement	10/25/2007	39,194.08
Partial Settlement	11/21/2007	29,084.12
Partial Settlement	12/20/2007	42,576.64
Final Settlement	01/24/2008	1,118.63

Total Distribution:	<hr/>	2,243,619.14
	<hr/>	

Notes: 0.00

Rounding Factor:	+	(0.79)
		<hr/>
		2,243,619.14
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

LIB_WNNPT

WARREN-NEWPORT PUBLIC LIBRARY DIST

Total Amount Extended:	4,895,482.93
Back Tax Collected:	103.41
Omitted Tax:	0.00
Housing Authority:	518.82
Mobile Home Service Tax:	6,344.49
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	4,902,449.65
LESS	
Court Order:	9,448.83
Property Tax Appeal Board:	95.88
Dept of Revenue Exemption:	9.38
Errors in Assessment:	2,921.54
Real Property Forfeited:	1,304.78
Sale In Error:	0.00
County Sales:	929.88
County Sub-Tax:	111.53
Abatement:	37.74
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	233.36
Misc Reductions:	0.00
	<hr/>
	(15,092.92)

Partial Settlement	05/24/2007	123,735.08
Partial Settlement	06/07/2007	1,103,672.15
Partial Settlement	06/14/2007	644,323.98
Partial Settlement	06/28/2007	566,833.54
Partial Settlement	07/26/2007	34,514.31
Partial Settlement	08/23/2007	103,357.31
Partial Settlement	09/06/2007	862,177.92
Partial Settlement	09/13/2007	563,080.86
Partial Settlement	09/27/2007	720,382.38
Partial Settlement	10/25/2007	71,882.61
Partial Settlement	11/21/2007	38,037.12
Partial Settlement	12/20/2007	51,593.76
Final Settlement	01/24/2008	3,766.02

Total Distribution:	<hr/>
	4,887,357.04
	<hr/>

Notes: 0.00

Rounding Factor:	+	0.31
		<hr/>
		4,887,357.04
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

LIB_ZNBEN

ZION-BENT PUBLIC LIBRARY DIST

Total Amount Extended:	1,888,866.10
Back Tax Collected:	113.49
Omitted Tax:	0.00
Housing Authority:	399.62
Mobile Home Service Tax:	3,114.74
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	1,892,493.95
LESS	
Court Order:	0.00
Property Tax Appeal Board:	158.38
Dept of Revenue Exemption:	28.69
Errors in Assessment:	1,668.75
Real Property Forfeited:	608.29
Sale In Error:	878.48
County Sales:	6.65
County Sub-Tax:	0.84
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	119.64
Misc Reductions:	0.00
	<hr/>
	(3,469.72)

Partial Settlement	05/24/2007	44,619.00
Partial Settlement	06/07/2007	473,411.28
Partial Settlement	06/14/2007	245,669.09
Partial Settlement	06/28/2007	163,262.39
Partial Settlement	07/26/2007	16,640.48
Partial Settlement	08/23/2007	33,194.39
Partial Settlement	09/06/2007	378,255.42
Partial Settlement	09/13/2007	199,526.77
Partial Settlement	09/27/2007	236,419.70
Partial Settlement	10/25/2007	35,344.27
Partial Settlement	11/21/2007	16,710.64
Partial Settlement	12/20/2007	43,986.56
Final Settlement	01/24/2008	1,984.12
Total Distribution:		<hr/>
		1,889,024.11

Notes: 0.00

Rounding Factor: + (0.12)

1,889,024.11

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for
LAKE BLUFF MOSQUITO ABATEMENT

MSQ_LKBLF

Total Amount Extended:	88,500.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	2.94
Mobile Home Service Tax:	17.45
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	88,520.39
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	48.75
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.17
County Sub-Tax:	44.86
Abatement:	2.38
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	2.50
Misc Reductions:	0.00
	<hr/>
	(98.66)

Partial Settlement	05/24/2007	3,454.45
Partial Settlement	06/07/2007	11,664.71
Partial Settlement	06/14/2007	14,077.02
Partial Settlement	06/28/2007	14,492.47
Partial Settlement	07/26/2007	1,017.37
Partial Settlement	08/23/2007	2,499.24
Partial Settlement	09/06/2007	10,398.03
Partial Settlement	09/13/2007	9,592.34
Partial Settlement	09/27/2007	17,624.09
Partial Settlement	10/25/2007	2,061.73
Partial Settlement	11/21/2007	783.71
Partial Settlement	12/20/2007	744.74
Final Settlement	01/24/2008	11.79
Total Distribution:		<hr/>
		88,421.69
		<hr/>

Notes: 0.00

Rounding Factor: + (0.04)

88,421.69

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for
SOUTHLAKE MOSQUITO ABATEMENT

MSQ_SOLK

Total Amount Extended:	526,208.32
Back Tax Collected:	9.46
Omitted Tax:	36.04
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	526,253.82

LESS

Court Order:	52.13
Property Tax Appeal Board:	729.50
Dept of Revenue Exemption:	0.00
Errors in Assessment:	855.98
Real Property Forfeited:	43.28
Sale In Error:	3.54
County Sales:	152.49
County Sub-Tax:	6.29
Abatement:	12.54
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	69.91
Misc Reductions:	0.00
	<hr/>
	(1,925.66)

Partial Settlement	05/24/2007	20,699.35
Partial Settlement	06/07/2007	86,533.35
Partial Settlement	06/14/2007	80,993.25
Partial Settlement	06/28/2007	72,045.42
Partial Settlement	07/26/2007	4,198.36
Partial Settlement	08/23/2007	15,438.33
Partial Settlement	09/06/2007	73,196.96
Partial Settlement	09/13/2007	54,930.38
Partial Settlement	09/27/2007	95,604.65
Partial Settlement	10/25/2007	10,706.85
Partial Settlement	11/21/2007	4,807.88
Partial Settlement	12/20/2007	5,173.72
Final Settlement	01/24/2008	0.00

Total Distribution:	<hr/>	524,328.50
	<hr/>	

Notes: 0.00

Rounding Factor:	+	0.34
		<hr/>
		524,328.50
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

MUN_ANTIO

VIL OF ANTIOCH

Total Amount Extended:	3,011,036.67
Back Tax Collected:	60.04
Omitted Tax:	0.00
Housing Authority:	1,280.02
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	3,012,376.73
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	5,619.99
Real Property Forfeited:	24,082.18
Sale In Error:	291.68
County Sales:	177.78
County Sub-Tax:	168.18
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(30,339.81)

Partial Settlement	05/24/2007	75,414.49
Partial Settlement	06/07/2007	785,093.89
Partial Settlement	06/14/2007	291,492.27
Partial Settlement	06/28/2007	316,670.80
Partial Settlement	07/26/2007	27,956.48
Partial Settlement	08/23/2007	61,694.07
Partial Settlement	09/06/2007	619,566.90
Partial Settlement	09/13/2007	278,811.74
Partial Settlement	09/27/2007	400,879.93
Partial Settlement	10/25/2007	44,298.63
Partial Settlement	11/21/2007	27,607.84
Partial Settlement	12/20/2007	51,269.99
Final Settlement	01/24/2008	1,280.02

Total Distribution:	<hr/>
	2,982,037.05
	<hr/>

Notes: 0.00

Rounding Factor:	+	0.13
		<hr/>
		2,982,037.05
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

MUN_BARR

VIL OF BARRINGTON

Total Amount Extended:	1,555,179.69
Back Tax Collected:	804.31
Omitted Tax:	0.00
Housing Authority:	82.76
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	1,556,066.76
LESS	
Court Order:	0.00
Property Tax Appeal Board:	9,798.90
Dept of Revenue Exemption:	0.00
Errors in Assessment:	1,188.69
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	19.04
Abatement:	185.72
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(11,192.35)

Partial Settlement	05/24/2007	73,024.66
Partial Settlement	06/07/2007	276,255.68
Partial Settlement	06/14/2007	159,276.33
Partial Settlement	06/28/2007	256,625.55
Partial Settlement	07/26/2007	13,439.45
Partial Settlement	08/23/2007	32,924.93
Partial Settlement	09/06/2007	226,368.56
Partial Settlement	09/13/2007	162,766.53
Partial Settlement	09/27/2007	281,464.84
Partial Settlement	10/25/2007	29,851.55
Partial Settlement	11/21/2007	18,048.60
Partial Settlement	12/20/2007	14,745.24
Final Settlement	01/24/2008	82.76

Total Distribution:	<hr/>
	1,544,874.68
	<hr/>

Notes: 0.00

Rounding Factor:	+	0.27
		<hr/>
		1,544,874.68
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

MUN_BARRH

VIL OF BARRINGTON HILLS

Total Amount Extended:	986,921.34
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	986,921.34
LESS	
Court Order:	0.00
Property Tax Appeal Board:	746.98
Dept of Revenue Exemption:	0.00
Errors in Assessment:	93.61
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(840.59)

Partial Settlement	05/24/2007	41,403.58
Partial Settlement	06/07/2007	140,500.15
Partial Settlement	06/14/2007	139,849.52
Partial Settlement	06/28/2007	166,042.52
Partial Settlement	07/26/2007	14,419.75
Partial Settlement	08/23/2007	31,222.92
Partial Settlement	09/06/2007	115,028.86
Partial Settlement	09/13/2007	75,516.45
Partial Settlement	09/27/2007	209,049.09
Partial Settlement	10/25/2007	23,973.30
Partial Settlement	11/21/2007	16,799.15
Partial Settlement	12/20/2007	12,275.50
Final Settlement	01/24/2008	0.00
Total Distribution:		<hr/>
		986,080.79
		<hr/>

Notes: 0.00

Rounding Factor: + 0.04

986,080.79

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

MUN_BNBRN

VIL OF BANNOCKBURN

Total Amount Extended:	580,348.60
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	580,348.60

LESS

Court Order:	0.00
Property Tax Appeal Board:	1,068.90
Dept of Revenue Exemption:	0.00
Errors in Assessment:	102.80
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	147.82
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	62.04
Misc Reductions:	0.00
	<hr/>
	(1,381.56)

Partial Settlement	05/24/2007	25,308.47
Partial Settlement	06/07/2007	70,296.09
Partial Settlement	06/14/2007	112,038.95
Partial Settlement	06/28/2007	74,460.24
Partial Settlement	07/26/2007	4,449.53
Partial Settlement	08/23/2007	11,166.91
Partial Settlement	09/06/2007	83,774.57
Partial Settlement	09/13/2007	81,472.73
Partial Settlement	09/27/2007	90,796.83
Partial Settlement	10/25/2007	13,709.08
Partial Settlement	11/21/2007	8,551.66
Partial Settlement	12/20/2007	2,941.86
Final Settlement	01/24/2008	0.00

Total Distribution:	<hr/>
	578,966.92
	<hr/>

Notes: 0.00

Rounding Factor:	+	(0.12)
		<hr/>
		578,966.92
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

MUN_BUFGV

VIL OF BUFFALO GROVE

Total Amount Extended:	8,389,126.90
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	8,389,126.90
LESS	
Court Order:	0.00
Property Tax Appeal Board:	598.90
Dept of Revenue Exemption:	701.11
Errors in Assessment:	3,862.53
Real Property Forfeited:	158.48
Sale In Error:	0.00
County Sales:	4.61
County Sub-Tax:	19.88
Abatement:	420.94
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	1.26
Misc Reductions:	0.00
	<hr/>
	(5,767.71)

Partial Settlement	05/24/2007	272,022.56
Partial Settlement	06/07/2007	1,829,570.99
Partial Settlement	06/14/2007	1,206,898.40
Partial Settlement	06/28/2007	844,302.53
Partial Settlement	07/26/2007	59,400.76
Partial Settlement	08/23/2007	251,772.59
Partial Settlement	09/06/2007	1,707,379.52
Partial Settlement	09/13/2007	881,157.74
Partial Settlement	09/27/2007	1,110,506.36
Partial Settlement	10/25/2007	100,524.76
Partial Settlement	11/21/2007	45,296.82
Partial Settlement	12/20/2007	74,526.40
Final Settlement	01/24/2008	0.00
Total Distribution:		<hr/>
		8,383,359.43

Notes: 0.00

Rounding Factor: + 0.24

8,383,359.43

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

MUN_DFLD

VIL OF DEERFIELD

Total Amount Extended:	4,290,135.38
Back Tax Collected:	0.00
Omitted Tax:	138.72
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	4,290,274.10
LESS	
Court Order:	0.00
Property Tax Appeal Board:	296.47
Dept of Revenue Exemption:	0.00
Errors in Assessment:	2,068.81
Real Property Forfeited:	11.02
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	1.75
Abatement:	6.21
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	4.84
Misc Reductions:	0.00
	<hr/>
	(2,389.10)

Partial Settlement	05/24/2007	155,852.81
Partial Settlement	06/07/2007	808,644.80
Partial Settlement	06/14/2007	735,376.13
Partial Settlement	06/28/2007	461,340.82
Partial Settlement	07/26/2007	29,782.11
Partial Settlement	08/23/2007	112,466.59
Partial Settlement	09/06/2007	690,520.97
Partial Settlement	09/13/2007	499,755.36
Partial Settlement	09/27/2007	668,316.83
Partial Settlement	10/25/2007	72,658.24
Partial Settlement	11/21/2007	28,078.51
Partial Settlement	12/20/2007	25,091.93
Final Settlement	01/24/2008	0.00

Total Distribution:	<hr/>
	4,287,885.10
	<hr/>

Notes: 0.00

Rounding Factor:	+	0.10
		<hr/>
		4,287,885.10
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

MUN_FOXLK

VIL OF FOX LAKE

Total Amount Extended:	2,701,745.36
Back Tax Collected:	555.77
Omitted Tax:	256.86
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	2,702,557.99

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	6.46
Errors in Assessment:	4,879.64
Real Property Forfeited:	722.18
Sale In Error:	13.52
County Sales:	0.00
County Sub-Tax:	198.64
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	405.63
Misc Reductions:	0.00
	<hr/>
	(6,226.07)

Partial Settlement	05/24/2007	81,764.13
Partial Settlement	06/07/2007	617,482.82
Partial Settlement	06/14/2007	318,788.59
Partial Settlement	06/28/2007	317,830.76
Partial Settlement	07/26/2007	32,678.97
Partial Settlement	08/23/2007	71,653.47
Partial Settlement	09/06/2007	462,114.10
Partial Settlement	09/13/2007	256,511.81
Partial Settlement	09/27/2007	392,615.56
Partial Settlement	10/25/2007	54,789.48
Partial Settlement	11/21/2007	25,509.60
Partial Settlement	12/20/2007	64,592.59
Final Settlement	01/24/2008	0.00

Total Distribution:	<hr/>	2,696,331.88
	<hr/>	

Notes: 0.00

Rounding Factor:	+	(0.04)
		<hr/>
		2,696,331.88
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

MUN_FXRGR

VIL OF FOX RIVER GROVE

Total Amount Extended:	132,673.39
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	132,673.39

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Notes: 0.00

Partial Settlement	05/24/2007	5,532.12
Partial Settlement	06/07/2007	29,142.24
Partial Settlement	06/14/2007	20,873.36
Partial Settlement	06/28/2007	11,784.82
Partial Settlement	07/26/2007	1,780.69
Partial Settlement	08/23/2007	4,559.48
Partial Settlement	09/06/2007	18,280.06
Partial Settlement	09/13/2007	18,983.98
Partial Settlement	09/27/2007	19,555.92
Partial Settlement	10/25/2007	1,629.03
Partial Settlement	11/21/2007	551.84
Partial Settlement	12/20/2007	0.00
Final Settlement	01/24/2008	0.00
Total Distribution:		<hr/>
		132,673.54

Rounding Factor: + 0.15

132,673.54

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

MUN_GRYLK

VIL OF GRAYSLAKE

Total Amount Extended:	2,536,918.72
Back Tax Collected:	395.79
Omitted Tax:	0.00
Housing Authority:	551.05
Mobile Home Service Tax:	13.13
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	2,537,878.69
LESS	
Court Order:	0.00
Property Tax Appeal Board:	337.46
Dept of Revenue Exemption:	3,635.34
Errors in Assessment:	1,584.05
Real Property Forfeited:	591.80
Sale In Error:	2,151.13
County Sales:	5,438.05
County Sub-Tax:	1,351.63
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	61.61
Misc Reductions:	0.00
	<hr/>
	(15,151.07)

Partial Settlement	05/24/2007	59,583.65
Partial Settlement	06/07/2007	652,012.87
Partial Settlement	06/14/2007	244,719.62
Partial Settlement	06/28/2007	292,510.31
Partial Settlement	07/26/2007	19,163.47
Partial Settlement	08/23/2007	60,295.67
Partial Settlement	09/06/2007	492,371.59
Partial Settlement	09/13/2007	238,994.10
Partial Settlement	09/27/2007	378,661.03
Partial Settlement	10/25/2007	31,875.56
Partial Settlement	11/21/2007	20,161.08
Partial Settlement	12/20/2007	31,820.30
Final Settlement	01/24/2008	558.42
Total Distribution:		<hr/>
		2,522,727.67

Notes: 0.00

Rounding Factor: + 0.05

2,522,727.67

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

MUN_HAWWD

VIL OF HAWTHORN WOODS

Total Amount Extended:	1,459,209.33
Back Tax Collected:	0.00
Omitted Tax:	849.91
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	1,460,059.24

LESS

Court Order:	0.00
Property Tax Appeal Board:	1,257.21
Dept of Revenue Exemption:	18.05
Errors in Assessment:	1,532.64
Real Property Forfeited:	2.65
Sale In Error:	0.60
County Sales:	0.00
County Sub-Tax:	11.16
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	1.18
Misc Reductions:	0.00
	<hr/>
	(2,823.49)

Partial Settlement	05/24/2007	38,421.78
Partial Settlement	06/07/2007	284,703.77
Partial Settlement	06/14/2007	190,125.84
Partial Settlement	06/28/2007	195,911.97
Partial Settlement	07/26/2007	20,470.18
Partial Settlement	08/23/2007	28,930.97
Partial Settlement	09/06/2007	218,425.18
Partial Settlement	09/13/2007	165,891.28
Partial Settlement	09/27/2007	259,388.05
Partial Settlement	10/25/2007	26,339.95
Partial Settlement	11/21/2007	10,736.36
Partial Settlement	12/20/2007	17,889.90
Final Settlement	01/24/2008	0.00

Total Distribution:	<hr/>
	1,457,235.23
	<hr/>

Notes: 0.00

Rounding Factor:	+	(0.52)
		<hr/>
		1,457,235.23
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

MUN_HIPRK

CITY OF HIGHLAND PARK

Total Amount Extended:	13,355,342.94
Back Tax Collected:	192.82
Omitted Tax:	1,510.89
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	13,357,046.65

LESS

Court Order:	2,359.66
Property Tax Appeal Board:	32,308.85
Dept of Revenue Exemption:	0.00
Errors in Assessment:	30,660.13
Real Property Forfeited:	862.23
Sale In Error:	165.98
County Sales:	6,760.28
County Sub-Tax:	167.48
Abatement:	344.33
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	2,748.25
Misc Reductions:	0.00
	<hr/>
	(76,377.19)

Partial Settlement	05/24/2007	559,405.12
Partial Settlement	06/07/2007	2,022,807.26
Partial Settlement	06/14/2007	1,988,252.35
Partial Settlement	06/28/2007	1,983,479.55
Partial Settlement	07/26/2007	111,924.21
Partial Settlement	08/23/2007	426,925.35
Partial Settlement	09/06/2007	1,677,724.15
Partial Settlement	09/13/2007	1,336,409.34
Partial Settlement	09/27/2007	2,608,419.40
Partial Settlement	10/25/2007	299,393.98
Partial Settlement	11/21/2007	115,893.13
Partial Settlement	12/20/2007	150,035.36
Final Settlement	01/24/2008	0.00

Total Distribution:	<hr/>	13,280,669.20
	<hr/>	

Notes: 0.00

Rounding Factor:	+	(0.26)
		<hr/>
		13,280,669.20
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

MUN_HIWD

CITY OF HIGHWOOD

Total Amount Extended:	975,817.48
Back Tax Collected:	301.05
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	976,118.53
LESS	
Court Order:	1,057.04
Property Tax Appeal Board:	385.68
Dept of Revenue Exemption:	0.00
Errors in Assessment:	4,226.18
Real Property Forfeited:	1,329.80
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	258.63
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	323.18
Misc Reductions:	0.00
	<hr/>
	(7,580.51)

Partial Settlement	05/24/2007	33,815.72
Partial Settlement	06/07/2007	175,704.06
Partial Settlement	06/14/2007	110,846.87
Partial Settlement	06/28/2007	169,477.35
Partial Settlement	07/26/2007	8,719.31
Partial Settlement	08/23/2007	31,049.87
Partial Settlement	09/06/2007	143,046.74
Partial Settlement	09/13/2007	75,901.20
Partial Settlement	09/27/2007	194,746.28
Partial Settlement	10/25/2007	11,608.95
Partial Settlement	11/21/2007	4,947.94
Partial Settlement	12/20/2007	8,673.76
Final Settlement	01/24/2008	0.00

Total Distribution:	<hr/>
	968,538.05
	<hr/>

Notes: 0.00

Rounding Factor:	+	0.03
		<hr/>
		968,538.05
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

MUN_HNSVL

VIL OF HAINESVILLE

Total Amount Extended:	582,392.97
Back Tax Collected:	52.86
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	582,445.83
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	304.92
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	118.20
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(423.12)

Partial Settlement	05/24/2007	8,735.48
Partial Settlement	06/07/2007	191,014.42
Partial Settlement	06/14/2007	39,568.88
Partial Settlement	06/28/2007	45,688.00
Partial Settlement	07/26/2007	1,876.61
Partial Settlement	08/23/2007	9,374.14
Partial Settlement	09/06/2007	155,657.55
Partial Settlement	09/13/2007	48,092.97
Partial Settlement	09/27/2007	56,411.27
Partial Settlement	10/25/2007	4,502.55
Partial Settlement	11/21/2007	6,260.71
Partial Settlement	12/20/2007	14,840.01
Final Settlement	01/24/2008	0.00

Total Distribution:	<hr/>	582,022.59
	<hr/>	

Notes: 0.00

Rounding Factor:	+	(0.12)
		<hr/>
		582,022.59
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

MUN_ISLLK

VIL OF ISLAND LAKE

Total Amount Extended:	425,012.58
Back Tax Collected:	139.37
Omitted Tax:	0.00
Housing Authority:	57.07
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	425,209.02
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	238.67
Errors in Assessment:	989.49
Real Property Forfeited:	252.18
Sale In Error:	139.37
County Sales:	2.14
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(1,621.85)

Partial Settlement	05/24/2007	15,328.17
Partial Settlement	06/07/2007	119,928.57
Partial Settlement	06/14/2007	29,192.76
Partial Settlement	06/28/2007	48,214.77
Partial Settlement	07/26/2007	2,722.85
Partial Settlement	08/23/2007	11,866.76
Partial Settlement	09/06/2007	88,033.47
Partial Settlement	09/13/2007	37,306.85
Partial Settlement	09/27/2007	53,525.86
Partial Settlement	10/25/2007	6,594.26
Partial Settlement	11/21/2007	4,373.35
Partial Settlement	12/20/2007	6,442.54
Final Settlement	01/24/2008	57.07
Total Distribution:		<hr/>
		423,587.28

Notes: 0.00

Rounding Factor: + 0.11

423,587.28

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

MUN_KILDR

VIL OF KILDEER

Total Amount Extended:	592,027.88
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	592,027.88
LESS	
Court Order:	0.00
Property Tax Appeal Board:	169.25
Dept of Revenue Exemption:	0.00
Errors in Assessment:	424.67
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	2.25
Misc Reductions:	0.00
	<hr/>
	(596.17)

Partial Settlement	05/24/2007	17,640.22
Partial Settlement	06/07/2007	90,386.95
Partial Settlement	06/14/2007	98,765.66
Partial Settlement	06/28/2007	83,225.66
Partial Settlement	07/26/2007	6,446.59
Partial Settlement	08/23/2007	22,710.10
Partial Settlement	09/06/2007	85,005.55
Partial Settlement	09/13/2007	58,470.80
Partial Settlement	09/27/2007	106,335.74
Partial Settlement	10/25/2007	13,668.85
Partial Settlement	11/21/2007	3,910.67
Partial Settlement	12/20/2007	4,864.89
Final Settlement	01/24/2008	0.00
Total Distribution:		<hr/>
		591,431.68

Notes: 0.00

Rounding Factor: + (0.03)

591,431.68

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

MUN_LBARR

VIL OF LAKE BARRINGTON

Total Amount Extended:	327,988.90
Back Tax Collected:	142.94
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	328,131.84
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	239.47
Errors in Assessment:	956.16
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	1.59
Misc Reductions:	0.00
	<hr/>
	(1,197.22)

Partial Settlement	05/24/2007	15,433.14
Partial Settlement	06/07/2007	60,589.84
Partial Settlement	06/14/2007	45,658.92
Partial Settlement	06/28/2007	41,969.19
Partial Settlement	07/26/2007	3,351.60
Partial Settlement	08/23/2007	8,424.03
Partial Settlement	09/06/2007	47,670.77
Partial Settlement	09/13/2007	34,419.44
Partial Settlement	09/27/2007	56,363.28
Partial Settlement	10/25/2007	6,695.68
Partial Settlement	11/21/2007	2,852.69
Partial Settlement	12/20/2007	3,506.09
Final Settlement	01/24/2008	0.00
Total Distribution:		<hr/>
		326,934.67
		<hr/>

Notes: 0.00

Rounding Factor: + 0.05

326,934.67

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

MUN_LIBVL

VIL OF LIBERTYVILLE

Total Amount Extended:	4,907,276.27
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	4,907,276.27

LESS

Court Order:	0.00
Property Tax Appeal Board:	3,591.27
Dept of Revenue Exemption:	14.90
Errors in Assessment:	4,981.06
Real Property Forfeited:	144.38
Sale In Error:	0.00
County Sales:	0.76
County Sub-Tax:	122.29
Abatement:	347.80
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.70
Misc Reductions:	0.00
	<hr/>
	(9,203.16)

Partial Settlement	05/24/2007	162,726.85
Partial Settlement	06/07/2007	898,459.25
Partial Settlement	06/14/2007	735,233.61
Partial Settlement	06/28/2007	688,117.15
Partial Settlement	07/26/2007	36,909.89
Partial Settlement	08/23/2007	122,240.07
Partial Settlement	09/06/2007	707,918.00
Partial Settlement	09/13/2007	531,582.13
Partial Settlement	09/27/2007	888,589.13
Partial Settlement	10/25/2007	70,243.02
Partial Settlement	11/21/2007	26,091.00
Partial Settlement	12/20/2007	29,962.69
Final Settlement	01/24/2008	0.00

Total Distribution:	<hr/>	4,898,072.79
	<hr/>	

Notes: 0.00

Rounding Factor:	+	(0.32)
		<hr/>
		4,898,072.79
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

MUN_LKBLF

VIL OF LAKE BLUFF

Total Amount Extended:	3,086,937.79
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	3,086,937.79
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	1,882.16
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	1,981.16
Abatement:	107.46
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(3,970.78)

Partial Settlement	05/24/2007	130,824.25
Partial Settlement	06/07/2007	394,751.93
Partial Settlement	06/14/2007	463,060.23
Partial Settlement	06/28/2007	528,388.45
Partial Settlement	07/26/2007	41,052.21
Partial Settlement	08/23/2007	85,938.69
Partial Settlement	09/06/2007	369,102.81
Partial Settlement	09/13/2007	267,423.01
Partial Settlement	09/27/2007	672,519.04
Partial Settlement	10/25/2007	79,486.16
Partial Settlement	11/21/2007	27,373.54
Partial Settlement	12/20/2007	23,046.82
Final Settlement	01/24/2008	0.00
Total Distribution:		<hr/>
		3,082,967.14
		<hr/>

Notes: 0.00

Rounding Factor: + 0.13

3,082,967.14

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

MUN_LKFOR

CITY OF LAKE FOREST

Total Amount Extended:	22,999,872.66
Back Tax Collected:	204.42
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	23,000,077.08
LESS	
Court Order:	0.00
Property Tax Appeal Board:	4,051.36
Dept of Revenue Exemption:	124.87
Errors in Assessment:	15,796.83
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	3.28
County Sub-Tax:	149.51
Abatement:	212.40
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	35.66
Misc Reductions:	0.00
	<hr/>
	(20,373.91)

Partial Settlement	05/24/2007	1,117,725.35
Partial Settlement	06/07/2007	2,971,072.11
Partial Settlement	06/14/2007	3,822,110.13
Partial Settlement	06/28/2007	3,675,947.25
Partial Settlement	07/26/2007	238,069.54
Partial Settlement	08/23/2007	653,753.56
Partial Settlement	09/06/2007	2,488,961.54
Partial Settlement	09/13/2007	2,210,538.42
Partial Settlement	09/27/2007	4,766,595.97
Partial Settlement	10/25/2007	615,205.66
Partial Settlement	11/21/2007	201,497.37
Partial Settlement	12/20/2007	218,226.06
Final Settlement	01/24/2008	0.00
Total Distribution:		<hr/>
		22,979,702.96
		<hr/>

Notes: 0.00

Rounding Factor: + (0.21)

22,979,702.96

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

MUN_LKMOR

VIL OF LAKEMOOR

Total Amount Extended:	203,379.80
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	5.49
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	203,385.29
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	212.38
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.85
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(213.23)

Partial Settlement	05/24/2007	17,343.73
Partial Settlement	06/07/2007	48,220.77
Partial Settlement	06/14/2007	14,511.83
Partial Settlement	06/28/2007	20,294.23
Partial Settlement	07/26/2007	2,414.96
Partial Settlement	08/23/2007	2,218.14
Partial Settlement	09/06/2007	47,784.47
Partial Settlement	09/13/2007	21,922.32
Partial Settlement	09/27/2007	22,461.69
Partial Settlement	10/25/2007	2,300.88
Partial Settlement	11/21/2007	2,063.00
Partial Settlement	12/20/2007	1,633.38
Final Settlement	01/24/2008	2.74
Total Distribution:		<hr/>
		203,172.14

Notes: 0.00

Rounding Factor: + 0.08

203,172.14

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

MUN_LKVLA

VIL OF LAKE VILLA

Total Amount Extended:	1,737,071.43
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	1,737,071.43

LESS

Court Order:	0.00
Property Tax Appeal Board:	44.43
Dept of Revenue Exemption:	0.00
Errors in Assessment:	2,497.52
Real Property Forfeited:	8.70
Sale In Error:	219.96
County Sales:	265.07
County Sub-Tax:	8.79
Abatement:	198.97
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(3,243.44)

Partial Settlement	05/24/2007	42,681.01
Partial Settlement	06/07/2007	428,686.20
Partial Settlement	06/14/2007	183,682.23
Partial Settlement	06/28/2007	204,971.14
Partial Settlement	07/26/2007	8,835.62
Partial Settlement	08/23/2007	40,765.35
Partial Settlement	09/06/2007	323,548.97
Partial Settlement	09/13/2007	172,845.58
Partial Settlement	09/27/2007	266,659.82
Partial Settlement	10/25/2007	25,816.75
Partial Settlement	11/21/2007	9,429.98
Partial Settlement	12/20/2007	25,903.08
Final Settlement	01/24/2008	0.00

Total Distribution:	<hr/>	1,733,825.73
	<hr/>	

Notes: 0.00

Rounding Factor:	+	(2.26)
		<hr/>
		1,733,825.73
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

MUN_LKZUR

VIL OF LAKE ZURICH

Total Amount Extended:	6,664,408.00
Back Tax Collected:	148.77
Omitted Tax:	4,967.32
Housing Authority:	167.42
Mobile Home Service Tax:	599.29
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	6,670,290.80
LESS	
Court Order:	910.80
Property Tax Appeal Board:	110.40
Dept of Revenue Exemption:	0.00
Errors in Assessment:	3,876.64
Real Property Forfeited:	0.00
Sale In Error:	115.40
County Sales:	13.31
County Sub-Tax:	29.15
Abatement:	332.13
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	3,271.41
Misc Reductions:	0.00
	<hr/>
	(8,659.24)

Partial Settlement	05/24/2007	198,385.23
Partial Settlement	06/07/2007	1,567,158.78
Partial Settlement	06/14/2007	762,877.91
Partial Settlement	06/28/2007	791,488.62
Partial Settlement	07/26/2007	56,367.21
Partial Settlement	08/23/2007	160,476.87
Partial Settlement	09/06/2007	1,291,956.30
Partial Settlement	09/13/2007	637,640.32
Partial Settlement	09/27/2007	994,316.19
Partial Settlement	10/25/2007	80,850.41
Partial Settlement	11/21/2007	41,600.86
Partial Settlement	12/20/2007	78,017.22
Final Settlement	01/24/2008	495.83

Total Distribution:	<hr/>	6,661,631.75
	<hr/>	

Notes: 0.00

Rounding Factor:	+	0.19
		<hr/>
		6,661,631.75
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

MUN_LNDHT

VIL OF LINDENHURST

Total Amount Extended:	874,887.99
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	28.45
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	874,916.44
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	407.95
Real Property Forfeited:	351.00
Sale In Error:	0.00
County Sales:	0.53
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	3.73
Misc Reductions:	0.00
	<hr/>
	(763.21)

Partial Settlement	05/24/2007	22,940.36
Partial Settlement	06/07/2007	249,114.66
Partial Settlement	06/14/2007	83,466.52
Partial Settlement	06/28/2007	78,683.56
Partial Settlement	07/26/2007	5,946.57
Partial Settlement	08/23/2007	17,076.72
Partial Settlement	09/06/2007	197,664.11
Partial Settlement	09/13/2007	78,824.58
Partial Settlement	09/27/2007	109,508.46
Partial Settlement	10/25/2007	10,038.65
Partial Settlement	11/21/2007	11,464.18
Partial Settlement	12/20/2007	9,396.42
Final Settlement	01/24/2008	28.45
Total Distribution:		<hr/>
		874,153.24
		<hr/>

Notes: 0.00

Rounding Factor: + 0.01

874,153.24

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

MUN_LNSHR

VIL OF LINCOLNSHIRE

Total Amount Extended:	1,132,750.95
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	1,132,750.95

LESS

Court Order:	0.00
Property Tax Appeal Board:	48.20
Dept of Revenue Exemption:	21.52
Errors in Assessment:	667.40
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.05
County Sub-Tax:	0.99
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	1.07
Misc Reductions:	0.00
	<hr/>
	(739.23)

Partial Settlement	05/24/2007	42,628.61
Partial Settlement	06/07/2007	166,652.65
Partial Settlement	06/14/2007	229,440.60
Partial Settlement	06/28/2007	129,711.32
Partial Settlement	07/26/2007	7,663.06
Partial Settlement	08/23/2007	25,004.09
Partial Settlement	09/06/2007	203,282.21
Partial Settlement	09/13/2007	118,546.66
Partial Settlement	09/27/2007	188,501.13
Partial Settlement	10/25/2007	11,930.23
Partial Settlement	11/21/2007	4,491.88
Partial Settlement	12/20/2007	4,159.24
Final Settlement	01/24/2008	0.00

Total Distribution:	<hr/>	1,132,011.68
	<hr/>	

Notes: 0.00

Rounding Factor:	+	(0.04)
		<hr/>
		1,132,011.68
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

MUN_METWA

VIL OF METTAWA

Total Amount Extended:	135,004.66
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	135,004.66

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	83.01
Errors in Assessment:	122.72
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	276.44
County Sub-Tax:	2.94
Abatement:	42.63
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(527.74)

Partial Settlement	05/24/2007	4,195.05
Partial Settlement	06/07/2007	15,458.07
Partial Settlement	06/14/2007	23,427.12
Partial Settlement	06/28/2007	22,068.27
Partial Settlement	07/26/2007	1,252.14
Partial Settlement	08/23/2007	3,359.11
Partial Settlement	09/06/2007	22,072.19
Partial Settlement	09/13/2007	9,117.05
Partial Settlement	09/27/2007	25,660.29
Partial Settlement	10/25/2007	2,712.19
Partial Settlement	11/21/2007	2,547.86
Partial Settlement	12/20/2007	2,607.57
Final Settlement	01/24/2008	0.00

Total Distribution:	<hr/>	134,476.91
	<hr/>	

Notes: 0.00

Rounding Factor:	+	(0.01)
		<hr/>
		134,476.91
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

MUN_MUNDL

VIL OF MUNDELEIN

Total Amount Extended:	9,595,879.03
Back Tax Collected:	778.99
Omitted Tax:	0.00
Housing Authority:	418.49
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	9,597,076.51

LESS

Court Order:	0.00
Property Tax Appeal Board:	375.47
Dept of Revenue Exemption:	1,093.30
Errors in Assessment:	6,313.62
Real Property Forfeited:	2,768.26
Sale In Error:	366.41
County Sales:	134.18
County Sub-Tax:	240.26
Abatement:	2,053.31
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	1,073.19
Misc Reductions:	0.00
	<hr/>
	(14,418.00)

Partial Settlement	05/24/2007	395,800.33
Partial Settlement	06/07/2007	2,401,217.25
Partial Settlement	06/14/2007	955,226.65
Partial Settlement	06/28/2007	1,036,484.78
Partial Settlement	07/26/2007	75,034.31
Partial Settlement	08/23/2007	281,219.56
Partial Settlement	09/06/2007	1,931,617.70
Partial Settlement	09/13/2007	863,762.21
Partial Settlement	09/27/2007	1,320,431.65
Partial Settlement	10/25/2007	101,333.34
Partial Settlement	11/21/2007	87,027.27
Partial Settlement	12/20/2007	133,084.92
Final Settlement	01/24/2008	418.49

Total Distribution:	<hr/>	9,582,658.46
	<hr/>	

Notes: 0.00

Rounding Factor:	+	(0.05)
		<hr/>
		9,582,658.46
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

MUN_NBARR

VIL OF NORTH BARRINGTON

Total Amount Extended:	502,880.66
Back Tax Collected:	133.95
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	503,014.61
LESS	
Court Order:	0.00
Property Tax Appeal Board:	62.35
Dept of Revenue Exemption:	0.00
Errors in Assessment:	92.20
Real Property Forfeited:	19.14
Sale In Error:	0.00
County Sales:	2.23
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	2.23
Misc Reductions:	0.00
	<hr/>
	(178.15)

Partial Settlement	05/24/2007	21,045.00
Partial Settlement	06/07/2007	76,709.61
Partial Settlement	06/14/2007	77,489.79
Partial Settlement	06/28/2007	70,215.57
Partial Settlement	07/26/2007	4,930.76
Partial Settlement	08/23/2007	14,161.78
Partial Settlement	09/06/2007	62,252.07
Partial Settlement	09/13/2007	47,696.09
Partial Settlement	09/27/2007	100,798.57
Partial Settlement	10/25/2007	15,501.55
Partial Settlement	11/21/2007	3,857.79
Partial Settlement	12/20/2007	8,177.89
Final Settlement	01/24/2008	0.00
Total Distribution:		<hr/>
		502,836.47

Notes: 0.00

Rounding Factor: + 0.01

502,836.47

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

MUN_NOCHI

CITY OF NORTH CHICAGO

Total Amount Extended:	5,405,214.74
Back Tax Collected:	13,467.26
Omitted Tax:	145.96
Housing Authority:	2,546.80
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	5,421,374.76

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	349.51
Errors in Assessment:	4,545.78
Real Property Forfeited:	3,339.03
Sale In Error:	3,193.64
County Sales:	1,467.57
County Sub-Tax:	2,541.04
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	640.32
Misc Reductions:	0.00
	<hr/>
	(16,076.89)

Partial Settlement	05/24/2007	119,746.17
Partial Settlement	06/07/2007	1,027,629.46
Partial Settlement	06/14/2007	973,783.77
Partial Settlement	06/28/2007	522,793.59
Partial Settlement	07/26/2007	39,803.98
Partial Settlement	08/23/2007	70,407.20
Partial Settlement	09/06/2007	816,665.19
Partial Settlement	09/13/2007	1,086,235.24
Partial Settlement	09/27/2007	455,539.67
Partial Settlement	10/25/2007	95,758.22
Partial Settlement	11/21/2007	54,386.94
Partial Settlement	12/20/2007	140,712.22
Final Settlement	01/24/2008	1,836.57

Total Distribution:	<hr/>	5,405,298.22
	<hr/>	

Notes: 0.00

Rounding Factor:	+	0.35
		<hr/>
		5,405,298.22
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

MUN_OMLCK

VIL OF OLD MILL CREEK

Total Amount Extended:	47,840.52
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	47,840.52

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	55.25
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	6.23
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(61.48)

Partial Settlement	05/24/2007	1,108.30
Partial Settlement	06/07/2007	4,618.75
Partial Settlement	06/14/2007	5,446.08
Partial Settlement	06/28/2007	12,313.38
Partial Settlement	07/26/2007	367.97
Partial Settlement	08/23/2007	405.49
Partial Settlement	09/06/2007	3,792.46
Partial Settlement	09/13/2007	10,104.32
Partial Settlement	09/27/2007	8,245.81
Partial Settlement	10/25/2007	136.98
Partial Settlement	11/21/2007	118.67
Partial Settlement	12/20/2007	1,120.83
Final Settlement	01/24/2008	0.00

Total Distribution:	<hr/>	47,779.04
	<hr/>	

Notes: 0.00

Rounding Factor:	+	0.00
		<hr/>
		47,779.04
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

MUN_PKCTY

CITY OF PARK CITY

Total Amount Extended:	65,183.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	3,155.60
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	68,338.60
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	64.26
Real Property Forfeited:	17.46
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(81.72)

Partial Settlement	05/24/2007	809.90
Partial Settlement	06/07/2007	12,706.20
Partial Settlement	06/14/2007	10,939.58
Partial Settlement	06/28/2007	7,806.12
Partial Settlement	07/26/2007	676.69
Partial Settlement	08/23/2007	2,142.45
Partial Settlement	09/06/2007	8,022.98
Partial Settlement	09/13/2007	8,975.61
Partial Settlement	09/27/2007	10,318.45
Partial Settlement	10/25/2007	2,370.75
Partial Settlement	11/21/2007	606.44
Partial Settlement	12/20/2007	1,267.98
Final Settlement	01/24/2008	1,613.78
Total Distribution:		<hr/>
		68,256.93

Notes: 0.00

Rounding Factor: + 0.05

68,256.93

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

MUN_PTBAR

VIL OF PORT BARRINGTON

Total Amount Extended:	53,001.36
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	53,001.36
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	7.13
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(7.13)

Partial Settlement	05/24/2007	694.38
Partial Settlement	06/07/2007	13,561.82
Partial Settlement	06/14/2007	6,559.28
Partial Settlement	06/28/2007	4,722.48
Partial Settlement	07/26/2007	404.75
Partial Settlement	08/23/2007	604.05
Partial Settlement	09/06/2007	8,227.67
Partial Settlement	09/13/2007	6,265.15
Partial Settlement	09/27/2007	7,874.72
Partial Settlement	10/25/2007	1,303.26
Partial Settlement	11/21/2007	538.80
Partial Settlement	12/20/2007	2,237.91
Final Settlement	01/24/2008	0.00
Total Distribution:		<hr/>
		52,994.27

Notes: 0.00

Rounding Factor: + 0.04

52,994.27

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

MUN_RIVWD

VIL OF RIVERWOODS

Total Amount Extended:	390,078.85
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	390,078.85
LESS	
Court Order:	0.00
Property Tax Appeal Board:	28.60
Dept of Revenue Exemption:	0.00
Errors in Assessment:	165.71
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.81
Misc Reductions:	0.00
	<hr/>
	(195.12)

Partial Settlement	05/24/2007	15,390.35
Partial Settlement	06/07/2007	74,951.19
Partial Settlement	06/14/2007	55,544.25
Partial Settlement	06/28/2007	45,980.96
Partial Settlement	07/26/2007	2,801.89
Partial Settlement	08/23/2007	9,699.74
Partial Settlement	09/06/2007	66,184.01
Partial Settlement	09/13/2007	36,934.28
Partial Settlement	09/27/2007	62,367.78
Partial Settlement	10/25/2007	6,934.80
Partial Settlement	11/21/2007	7,576.50
Partial Settlement	12/20/2007	5,518.12
Final Settlement	01/24/2008	0.00
Total Distribution:		<hr/>
		389,883.87
		<hr/>

Notes: 0.00

Rounding Factor: + 0.14

389,883.87

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

MUN_RLBCH

VIL OF ROUND LAKE BEACH

Total Amount Extended:	2,062,514.20
Back Tax Collected:	791.86
Omitted Tax:	0.00
Housing Authority:	999.98
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	2,064,306.04
LESS	
Court Order:	0.00
Property Tax Appeal Board:	55.00
Dept of Revenue Exemption:	543.98
Errors in Assessment:	1,764.55
Real Property Forfeited:	534.15
Sale In Error:	1,301.80
County Sales:	16.84
County Sub-Tax:	66.68
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	62.50
Misc Reductions:	0.00
	<hr/>
	(4,345.50)

Partial Settlement	05/24/2007	38,633.24
Partial Settlement	06/07/2007	671,537.59
Partial Settlement	06/14/2007	146,576.85
Partial Settlement	06/28/2007	153,195.93
Partial Settlement	07/26/2007	15,136.65
Partial Settlement	08/23/2007	37,123.32
Partial Settlement	09/06/2007	518,145.47
Partial Settlement	09/13/2007	176,232.03
Partial Settlement	09/27/2007	200,513.81
Partial Settlement	10/25/2007	38,118.09
Partial Settlement	11/21/2007	19,735.34
Partial Settlement	12/20/2007	44,011.57
Final Settlement	01/24/2008	999.98
Total Distribution:		<hr/>
		2,059,959.87
		<hr/>

Notes: 0.00

Rounding Factor: + (0.67)

2,059,959.87

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

MUN_RLHTS

VIL OF ROUND LAKE HEIGHTS

Total Amount Extended:	88,221.93
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	88,221.93

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.17
Errors in Assessment:	70.31
Real Property Forfeited:	137.94
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(208.42)

Partial Settlement	05/24/2007	1,679.82
Partial Settlement	06/07/2007	31,205.77
Partial Settlement	06/14/2007	4,235.16
Partial Settlement	06/28/2007	5,244.11
Partial Settlement	07/26/2007	669.28
Partial Settlement	08/23/2007	2,079.43
Partial Settlement	09/06/2007	21,997.23
Partial Settlement	09/13/2007	7,842.32
Partial Settlement	09/27/2007	7,977.88
Partial Settlement	10/25/2007	1,906.40
Partial Settlement	11/21/2007	784.61
Partial Settlement	12/20/2007	2,391.42
Final Settlement	01/24/2008	0.00

Total Distribution:	<hr/>	88,013.43
	<hr/>	

Notes: 0.00

Rounding Factor:	+	(0.08)
		<hr/>
		88,013.43
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

MUN_RLPRK

VIL OF ROUND LAKE PARK

Total Amount Extended:	647,157.66
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	46,904.41
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	694,062.07

LESS

Court Order:	0.00
Property Tax Appeal Board:	216.11
Dept of Revenue Exemption:	0.00
Errors in Assessment:	465.28
Real Property Forfeited:	0.00
Sale In Error:	83.50
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(764.89)

Partial Settlement	05/24/2007	13,369.18
Partial Settlement	06/07/2007	160,771.25
Partial Settlement	06/14/2007	100,105.73
Partial Settlement	06/28/2007	40,908.12
Partial Settlement	07/26/2007	6,160.79
Partial Settlement	08/23/2007	18,556.28
Partial Settlement	09/06/2007	127,892.73
Partial Settlement	09/13/2007	94,077.26
Partial Settlement	09/27/2007	62,025.46
Partial Settlement	10/25/2007	21,754.32
Partial Settlement	11/21/2007	7,998.64
Partial Settlement	12/20/2007	16,874.11
Final Settlement	01/24/2008	22,803.67

Total Distribution:	<hr/>	693,297.54
	<hr/>	

Notes: 0.00

Rounding Factor:	+	0.36
		<hr/>
		693,297.54
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

MUN_RNDLK

VIL OF ROUND LAKE

Total Amount Extended:	3,111,003.79
Back Tax Collected:	968.29
Omitted Tax:	404.50
Housing Authority:	0.00
Mobile Home Service Tax:	3,096.83
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	3,115,473.41
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	990.01
Errors in Assessment:	4,940.53
Real Property Forfeited:	1,180.84
Sale In Error:	0.00
County Sales:	1,931.96
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	409.59
Misc Reductions:	0.00
	<hr/>
	(9,452.93)

Partial Settlement	05/24/2007	74,201.00
Partial Settlement	06/07/2007	948,314.66
Partial Settlement	06/14/2007	254,022.67
Partial Settlement	06/28/2007	237,884.19
Partial Settlement	07/26/2007	19,445.56
Partial Settlement	08/23/2007	62,749.60
Partial Settlement	09/06/2007	693,862.59
Partial Settlement	09/13/2007	320,711.53
Partial Settlement	09/27/2007	332,382.17
Partial Settlement	10/25/2007	53,658.78
Partial Settlement	11/21/2007	22,818.81
Partial Settlement	12/20/2007	84,406.19
Final Settlement	01/24/2008	1,562.61
Total Distribution:		<hr/>
		3,106,020.36

Notes: 0.00

Rounding Factor: + (0.12)

3,106,020.36

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

MUN_THDLK

VIL OF THIRD LAKE

Total Amount Extended:	0.00
Back Tax Collected:	63.76
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	63.76
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	68.66
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(68.66)

Partial Settlement	05/24/2007	0.00
Partial Settlement	06/07/2007	0.00
Partial Settlement	06/14/2007	0.00
Partial Settlement	06/28/2007	0.00
Partial Settlement	07/26/2007	0.00
Partial Settlement	08/23/2007	0.00
Partial Settlement	09/06/2007	0.00
Partial Settlement	09/13/2007	0.00
Partial Settlement	09/27/2007	0.00
Partial Settlement	10/25/2007	14.04
Partial Settlement	11/21/2007	0.00
Partial Settlement	12/20/2007	0.00
Final Settlement	01/24/2008	0.00
Total Distribution:		<hr/>
		14.04

Notes: 0.00

Rounding Factor: + 18.94

14.04

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

MUN_TWRLK

VIL OF TOWER LAKES

Total Amount Extended:	457,972.17
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	457,972.17
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	343.86
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(343.86)

Partial Settlement	05/24/2007	12,765.22
Partial Settlement	06/07/2007	100,531.89
Partial Settlement	06/14/2007	50,967.78
Partial Settlement	06/28/2007	57,169.23
Partial Settlement	07/26/2007	3,699.56
Partial Settlement	08/23/2007	15,209.24
Partial Settlement	09/06/2007	78,759.76
Partial Settlement	09/13/2007	45,122.88
Partial Settlement	09/27/2007	72,402.79
Partial Settlement	10/25/2007	8,034.30
Partial Settlement	11/21/2007	5,495.88
Partial Settlement	12/20/2007	7,469.75
Final Settlement	01/24/2008	0.00
Total Distribution:		<hr/>
		457,628.28

Notes: 0.00

Rounding Factor: + (0.03)

457,628.28

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

MUN_VOLO

VIL OF VOLO

Total Amount Extended:	118,659.66
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	3.22
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	118,662.88
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	13.55
Real Property Forfeited:	152.16
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(165.71)

Partial Settlement	05/24/2007	4,600.06
Partial Settlement	06/07/2007	22,930.29
Partial Settlement	06/14/2007	17,837.83
Partial Settlement	06/28/2007	16,649.24
Partial Settlement	07/26/2007	1,279.52
Partial Settlement	08/23/2007	2,187.90
Partial Settlement	09/06/2007	17,600.29
Partial Settlement	09/13/2007	9,765.36
Partial Settlement	09/27/2007	20,135.68
Partial Settlement	10/25/2007	3,323.09
Partial Settlement	11/21/2007	386.93
Partial Settlement	12/20/2007	1,799.33
Final Settlement	01/24/2008	1.61
Total Distribution:		<hr/>
		118,497.13

Notes: 0.00

Rounding Factor: + (0.04)

118,497.13

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

MUN_WAUCD

VIL OF WAUCONDA

Total Amount Extended:	2,951,179.84
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	543.54
Mobile Home Service Tax:	3,072.20
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	2,954,795.58
LESS	
Court Order:	0.00
Property Tax Appeal Board:	57.37
Dept of Revenue Exemption:	267.14
Errors in Assessment:	4,015.73
Real Property Forfeited:	2,401.88
Sale In Error:	0.00
County Sales:	3.30
County Sub-Tax:	1.33
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(6,746.75)

Partial Settlement	05/24/2007	95,741.28
Partial Settlement	06/07/2007	733,384.38
Partial Settlement	06/14/2007	257,349.85
Partial Settlement	06/28/2007	369,552.25
Partial Settlement	07/26/2007	23,209.42
Partial Settlement	08/23/2007	71,704.21
Partial Settlement	09/06/2007	551,568.13
Partial Settlement	09/13/2007	261,197.81
Partial Settlement	09/27/2007	439,237.24
Partial Settlement	10/25/2007	48,787.76
Partial Settlement	11/21/2007	39,023.47
Partial Settlement	12/20/2007	55,158.11
Final Settlement	01/24/2008	2,134.86

Total Distribution:	<hr/>
	2,948,048.77
	<hr/>

Notes: 0.00

Rounding Factor:	+	(0.06)
		<hr/>
		2,948,048.77
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

MUN_WDWITH

VIL OF WADSWORTH

Total Amount Extended:	19,814.46
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.57
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	19,815.03
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	14.72
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	1.69
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	3.97
Misc Reductions:	0.00
	<hr/>
	(20.38)

Partial Settlement	05/24/2007	587.75
Partial Settlement	06/07/2007	3,221.41
Partial Settlement	06/14/2007	3,119.72
Partial Settlement	06/28/2007	3,054.48
Partial Settlement	07/26/2007	143.56
Partial Settlement	08/23/2007	408.34
Partial Settlement	09/06/2007	2,671.61
Partial Settlement	09/13/2007	1,913.12
Partial Settlement	09/27/2007	3,940.97
Partial Settlement	10/25/2007	351.50
Partial Settlement	11/21/2007	176.02
Partial Settlement	12/20/2007	205.56
Final Settlement	01/24/2008	0.57
Total Distribution:		<hr/>
		19,794.61
		<hr/>

Notes: 0.00

Rounding Factor: + (0.04)

19,794.61

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

MUN_WHARB

VIL OF WINTHROP HARBOR

Total Amount Extended:	1,427,536.89
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	1,427,536.89
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	1,185.25
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	1.41
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	18.83
Misc Reductions:	0.00
	<hr/>
	(1,205.49)

Partial Settlement	05/24/2007	35,452.84
Partial Settlement	06/07/2007	351,764.95
Partial Settlement	06/14/2007	166,247.05
Partial Settlement	06/28/2007	151,890.80
Partial Settlement	07/26/2007	12,071.43
Partial Settlement	08/23/2007	34,846.10
Partial Settlement	09/06/2007	288,184.97
Partial Settlement	09/13/2007	133,343.99
Partial Settlement	09/27/2007	198,835.83
Partial Settlement	10/25/2007	20,129.52
Partial Settlement	11/21/2007	10,343.04
Partial Settlement	12/20/2007	23,221.03
Final Settlement	01/24/2008	0.00
Total Distribution:		<hr/>
		1,426,331.55
		<hr/>

Notes: 0.00

Rounding Factor: + 0.15

1,426,331.55

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

MUN_WHLNG

VIL OF WHEELING

Total Amount Extended:	26,687.88
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	26,687.88

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/24/2007	0.00
Partial Settlement	06/07/2007	12,249.69
Partial Settlement	06/14/2007	1,088.67
Partial Settlement	06/28/2007	5.58
Partial Settlement	07/26/2007	0.00
Partial Settlement	08/23/2007	0.00
Partial Settlement	09/06/2007	12,249.69
Partial Settlement	09/13/2007	0.00
Partial Settlement	09/27/2007	1,094.26
Partial Settlement	10/25/2007	0.00
Partial Settlement	11/21/2007	0.00
Partial Settlement	12/20/2007	0.00
Final Settlement	01/24/2008	0.00

Total Distribution:	<hr/>	26,687.89
	<hr/>	

Notes: 0.00

Rounding Factor:	+	0.01
		<hr/>
		26,687.89
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

MUN_WKGN

CITY OF WAUKEGAN

Total Amount Extended:	20,376,725.97
Back Tax Collected:	8,508.29
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	20,385,234.26
LESS	
Court Order:	0.00
Property Tax Appeal Board:	2,737.41
Dept of Revenue Exemption:	1,362.12
Errors in Assessment:	27,092.35
Real Property Forfeited:	3,988.82
Sale In Error:	635.83
County Sales:	161.65
County Sub-Tax:	1,480.37
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	965.75
Misc Reductions:	0.00
	<hr/>
	(38,424.30)

Partial Settlement	05/24/2007	638,090.63
Partial Settlement	06/07/2007	4,949,292.55
Partial Settlement	06/14/2007	2,604,572.40
Partial Settlement	06/28/2007	1,824,181.38
Partial Settlement	07/26/2007	174,755.40
Partial Settlement	08/23/2007	517,913.60
Partial Settlement	09/06/2007	3,866,285.67
Partial Settlement	09/13/2007	2,342,443.32
Partial Settlement	09/27/2007	2,411,726.62
Partial Settlement	10/25/2007	408,183.66
Partial Settlement	11/21/2007	187,972.87
Partial Settlement	12/20/2007	421,379.69
Final Settlement	01/24/2008	17.48
Total Distribution:		<hr/>
		20,346,815.27

Notes: 0.00

Rounding Factor: + 5.31

20,346,815.27

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

MUN_ZION

CITY OF ZION

Total Amount Extended:	5,755,463.93
Back Tax Collected:	393.40
Omitted Tax:	0.00
Housing Authority:	1,511.37
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	5,757,368.70

LESS

Court Order:	3,099.16
Property Tax Appeal Board:	989.28
Dept of Revenue Exemption:	167.71
Errors in Assessment:	5,068.89
Real Property Forfeited:	3,649.53
Sale In Error:	1,469.57
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	260.11
Misc Reductions:	0.00
	<hr/>
	(14,704.25)

Partial Settlement	05/24/2007	106,017.89
Partial Settlement	06/07/2007	1,492,979.90
Partial Settlement	06/14/2007	780,149.03
Partial Settlement	06/28/2007	420,047.98
Partial Settlement	07/26/2007	49,152.51
Partial Settlement	08/23/2007	81,308.66
Partial Settlement	09/06/2007	1,152,445.45
Partial Settlement	09/13/2007	639,690.90
Partial Settlement	09/27/2007	696,396.04
Partial Settlement	10/25/2007	112,277.21
Partial Settlement	11/21/2007	55,663.00
Partial Settlement	12/20/2007	155,024.25
Final Settlement	01/24/2008	1,511.37

Total Distribution:	<hr/>	5,742,664.19
	<hr/>	

Notes: 0.00

Rounding Factor:	+	(0.26)
		<hr/>
		5,742,664.19
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

PRK_BARR

BARRINGTON PARK DIST

Total Amount Extended:	1,594,359.33
Back Tax Collected:	722.81
Omitted Tax:	0.00
Housing Authority:	76.09
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	1,595,158.23
LESS	
Court Order:	0.00
Property Tax Appeal Board:	8,799.35
Dept of Revenue Exemption:	0.00
Errors in Assessment:	1,247.47
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	20.23
Abatement:	170.76
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(10,237.81)

Partial Settlement	05/24/2007	69,381.55
Partial Settlement	06/07/2007	287,166.68
Partial Settlement	06/14/2007	166,763.67
Partial Settlement	06/28/2007	261,096.35
Partial Settlement	07/26/2007	12,631.89
Partial Settlement	08/23/2007	32,286.40
Partial Settlement	09/06/2007	237,276.56
Partial Settlement	09/13/2007	164,769.26
Partial Settlement	09/27/2007	287,343.66
Partial Settlement	10/25/2007	34,080.28
Partial Settlement	11/21/2007	16,711.54
Partial Settlement	12/20/2007	15,336.39
Final Settlement	01/24/2008	76.09
Total Distribution:		<hr/>
		1,584,920.32

Notes: 0.00

Rounding Factor: + (0.10)

1,584,920.32

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for
BARRINGTON COUNTRYSIDE PARK DIST

PRK_BRCYS

Total Amount Extended:	21,123.47
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	21,123.47

LESS

Court Order:	0.00
Property Tax Appeal Board:	19.75
Dept of Revenue Exemption:	0.00
Errors in Assessment:	2.30
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(22.05)

Partial Settlement	05/24/2007	978.48
Partial Settlement	06/07/2007	3,080.24
Partial Settlement	06/14/2007	3,129.93
Partial Settlement	06/28/2007	3,388.47
Partial Settlement	07/26/2007	247.06
Partial Settlement	08/23/2007	548.73
Partial Settlement	09/06/2007	2,278.51
Partial Settlement	09/13/2007	1,744.05
Partial Settlement	09/27/2007	4,648.79
Partial Settlement	10/25/2007	395.00
Partial Settlement	11/21/2007	411.98
Partial Settlement	12/20/2007	250.14
Final Settlement	01/24/2008	0.00

Total Distribution:	<hr/>	21,101.38
	<hr/>	

Notes: 0.00

Rounding Factor:	+	(0.04)
		<hr/>
		21,101.38
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

PRK_BUFGV

BUFFALO GROVE PARK DIST

Total Amount Extended:	5,068,954.06
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	5,068,954.06

LESS

Court Order:	0.00
Property Tax Appeal Board:	369.38
Dept of Revenue Exemption:	446.36
Errors in Assessment:	2,411.35
Real Property Forfeited:	100.90
Sale In Error:	0.00
County Sales:	1.56
County Sub-Tax:	2.31
Abatement:	268.01
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	10.85
Misc Reductions:	0.00
	<hr/>
	(3,610.72)

Partial Settlement	05/24/2007	163,724.44
Partial Settlement	06/07/2007	1,085,661.41
Partial Settlement	06/14/2007	724,864.51
Partial Settlement	06/28/2007	534,826.57
Partial Settlement	07/26/2007	38,067.20
Partial Settlement	08/23/2007	129,957.21
Partial Settlement	09/06/2007	985,128.63
Partial Settlement	09/13/2007	555,873.78
Partial Settlement	09/27/2007	709,665.08
Partial Settlement	10/25/2007	63,616.99
Partial Settlement	11/21/2007	27,878.80
Partial Settlement	12/20/2007	46,078.47
Final Settlement	01/24/2008	0.00

Total Distribution:	<hr/>	5,065,343.09
	<hr/>	

Notes: 0.00

Rounding Factor:	+	(0.25)
		<hr/>
		5,065,343.09
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

PRK_DFLD

DEERFIELD PARK DIST

Total Amount Extended:	4,860,585.15
Back Tax Collected:	0.00
Omitted Tax:	133.76
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	4,860,718.91

LESS

Court Order:	0.00
Property Tax Appeal Board:	261.87
Dept of Revenue Exemption:	0.00
Errors in Assessment:	2,378.12
Real Property Forfeited:	12.59
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	2.01
Abatement:	7.08
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	5.55
Misc Reductions:	0.00
	<hr/>
	(2,667.22)

Partial Settlement	05/24/2007	179,616.24
Partial Settlement	06/07/2007	932,929.39
Partial Settlement	06/14/2007	831,187.90
Partial Settlement	06/28/2007	518,170.35
Partial Settlement	07/26/2007	34,409.68
Partial Settlement	08/23/2007	122,815.57
Partial Settlement	09/06/2007	778,889.37
Partial Settlement	09/13/2007	567,075.57
Partial Settlement	09/27/2007	745,240.47
Partial Settlement	10/25/2007	83,095.28
Partial Settlement	11/21/2007	34,424.44
Partial Settlement	12/20/2007	30,197.32
Final Settlement	01/24/2008	0.00

Total Distribution:	<hr/>	4,858,051.58
	<hr/>	

Notes: 0.00

Rounding Factor:	+	(0.11)
		<hr/>
		4,858,051.58
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

PRK_FOSS

FOSS PARK DIST

Total Amount Extended:	1,645,549.99
Back Tax Collected:	4,144.06
Omitted Tax:	38.54
Housing Authority:	605.81
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	1,650,338.40
LESS	
Court Order:	32,374.98
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	85.12
Errors in Assessment:	1,243.67
Real Property Forfeited:	1,047.24
Sale In Error:	1,045.46
County Sales:	349.09
County Sub-Tax:	604.44
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	152.31
Misc Reductions:	0.00
	<hr/>
	(36,902.31)

Partial Settlement	05/24/2007	37,944.61
Partial Settlement	06/07/2007	262,968.10
Partial Settlement	06/14/2007	280,384.63
Partial Settlement	06/28/2007	193,238.75
Partial Settlement	07/26/2007	11,091.51
Partial Settlement	08/23/2007	23,898.98
Partial Settlement	09/06/2007	234,547.55
Partial Settlement	09/13/2007	344,965.90
Partial Settlement	09/27/2007	147,204.31
Partial Settlement	10/25/2007	25,888.22
Partial Settlement	11/21/2007	15,431.61
Partial Settlement	12/20/2007	35,453.87
Final Settlement	01/24/2008	418.25
Total Distribution:		<hr/>
		1,613,436.29
		<hr/>

Notes: 0.00

Rounding Factor: + 0.20

1,613,436.29

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

PRK_GNDWD

GRANDWOOD PARK PARK DIST

Total Amount Extended:	215,671.97
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	42.85
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	215,714.82
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	17.44
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	28.05
Misc Reductions:	0.00
	<hr/>
	(45.49)

Partial Settlement	05/24/2007	4,001.79
Partial Settlement	06/07/2007	65,935.59
Partial Settlement	06/14/2007	17,897.67
Partial Settlement	06/28/2007	18,976.43
Partial Settlement	07/26/2007	1,497.86
Partial Settlement	08/23/2007	4,379.73
Partial Settlement	09/06/2007	39,033.97
Partial Settlement	09/13/2007	22,136.16
Partial Settlement	09/27/2007	28,999.54
Partial Settlement	10/25/2007	9,122.32
Partial Settlement	11/21/2007	1,149.00
Partial Settlement	12/20/2007	2,496.36
Final Settlement	01/24/2008	42.85
Total Distribution:		<hr/>
		215,669.27

Notes: 0.00

Rounding Factor: + (0.06)

215,669.27

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

PRK_GRNEE

GURNEE PARK DIST

Total Amount Extended:	4,449,632.68
Back Tax Collected:	161.30
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	4,449,793.98

LESS

Court Order:	725.35
Property Tax Appeal Board:	87.83
Dept of Revenue Exemption:	0.00
Errors in Assessment:	1,571.20
Real Property Forfeited:	1,415.11
Sale In Error:	0.00
County Sales:	82.43
County Sub-Tax:	90.99
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	45.12
Misc Reductions:	0.00
	<hr/>
	(4,018.03)

Partial Settlement	05/24/2007	106,629.12
Partial Settlement	06/07/2007	1,013,784.62
Partial Settlement	06/14/2007	606,145.79
Partial Settlement	06/28/2007	497,700.80
Partial Settlement	07/26/2007	24,248.66
Partial Settlement	08/23/2007	91,917.80
Partial Settlement	09/06/2007	815,475.27
Partial Settlement	09/13/2007	553,731.27
Partial Settlement	09/27/2007	616,964.30
Partial Settlement	10/25/2007	54,980.40
Partial Settlement	11/21/2007	31,372.71
Partial Settlement	12/20/2007	32,824.76
Final Settlement	01/24/2008	0.00

Total Distribution:	<hr/>	4,445,775.50
	<hr/>	

Notes: 0.00

Rounding Factor:	+	(0.45)
		<hr/>
		4,445,775.50
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for
GRAYSLAKE COMMUNITY PARK DIST

PRK_GRYLK

Total Amount Extended:	2,359,412.15
Back Tax Collected:	339.61
Omitted Tax:	0.00
Housing Authority:	486.38
Mobile Home Service Tax:	11.60
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	2,360,249.74
LESS	
Court Order:	1,072.25
Property Tax Appeal Board:	285.65
Dept of Revenue Exemption:	3,208.64
Errors in Assessment:	1,377.16
Real Property Forfeited:	522.34
Sale In Error:	1,614.00
County Sales:	4,799.80
County Sub-Tax:	1,191.12
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	54.39
Misc Reductions:	0.00
	<hr/>
	(14,125.35)

Partial Settlement	05/24/2007	55,087.91
Partial Settlement	06/07/2007	630,312.37
Partial Settlement	06/14/2007	224,426.58
Partial Settlement	06/28/2007	251,012.52
Partial Settlement	07/26/2007	16,760.37
Partial Settlement	08/23/2007	56,017.46
Partial Settlement	09/06/2007	481,343.88
Partial Settlement	09/13/2007	221,986.44
Partial Settlement	09/27/2007	330,416.64
Partial Settlement	10/25/2007	28,669.31
Partial Settlement	11/21/2007	18,692.42
Partial Settlement	12/20/2007	30,905.74
Final Settlement	01/24/2008	492.88
Total Distribution:		<hr/>
		2,346,124.52

Notes: 0.00

Rounding Factor: + 0.13

2,346,124.52

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for
PARK DISTRICT OF HIGHLAND PARK

PRK_HIPRK

Total Amount Extended:	9,615,524.83
Back Tax Collected:	135.42
Omitted Tax:	1,069.20
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	9,616,729.45
LESS	
Court Order:	6,017.14
Property Tax Appeal Board:	22,812.46
Dept of Revenue Exemption:	0.00
Errors in Assessment:	21,202.62
Real Property Forfeited:	612.65
Sale In Error:	117.21
County Sales:	4,803.37
County Sub-Tax:	119.01
Abatement:	244.66
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	1,952.71
Misc Reductions:	0.00
	<hr/>
	(57,881.83)

Partial Settlement	05/24/2007	399,584.69
Partial Settlement	06/07/2007	1,456,506.13
Partial Settlement	06/14/2007	1,433,069.48
Partial Settlement	06/28/2007	1,427,330.40
Partial Settlement	07/26/2007	79,938.52
Partial Settlement	08/23/2007	308,493.21
Partial Settlement	09/06/2007	1,208,080.41
Partial Settlement	09/13/2007	960,723.64
Partial Settlement	09/27/2007	1,881,095.45
Partial Settlement	10/25/2007	214,744.29
Partial Settlement	11/21/2007	82,679.67
Partial Settlement	12/20/2007	106,602.38
Final Settlement	01/24/2008	0.00
Total Distribution:		<hr/>
		9,558,848.27

Notes: 0.00

Rounding Factor: + 0.65

9,558,848.27

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

PRK_LBCYS

LAKE BARRINGTON-COUNTRYSIDE PARK DIST

Total Amount Extended:	60,294.83
Back Tax Collected:	29.20
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	60,324.03
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	23.14
Errors in Assessment:	167.60
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(190.74)

Partial Settlement	05/24/2007	2,509.27
Partial Settlement	06/07/2007	11,411.09
Partial Settlement	06/14/2007	8,608.67
Partial Settlement	06/28/2007	7,542.69
Partial Settlement	07/26/2007	652.35
Partial Settlement	08/23/2007	1,529.54
Partial Settlement	09/06/2007	8,821.26
Partial Settlement	09/13/2007	6,172.78
Partial Settlement	09/27/2007	10,511.51
Partial Settlement	10/25/2007	1,193.06
Partial Settlement	11/21/2007	528.56
Partial Settlement	12/20/2007	652.56
Final Settlement	01/24/2008	0.00
Total Distribution:		<hr/>
		60,133.34

Notes: 0.00

Rounding Factor: + 0.05

60,133.34

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

PRK_LKBLF

LAKE BLUFF PARK DIST

Total Amount Extended:	2,179,164.89
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	82.26
Mobile Home Service Tax:	487.90
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	2,179,735.05
LESS	
Court Order:	486.78
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	1,353.05
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	1,248.81
Abatement:	66.62
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	69.99
Misc Reductions:	0.00
	<hr/>
	(3,225.25)

Partial Settlement	05/24/2007	91,637.95
Partial Settlement	06/07/2007	294,688.39
Partial Settlement	06/14/2007	311,026.16
Partial Settlement	06/28/2007	375,002.77
Partial Settlement	07/26/2007	27,787.50
Partial Settlement	08/23/2007	62,719.41
Partial Settlement	09/06/2007	268,195.53
Partial Settlement	09/13/2007	190,955.09
Partial Settlement	09/27/2007	458,401.01
Partial Settlement	10/25/2007	55,874.40
Partial Settlement	11/21/2007	19,535.01
Partial Settlement	12/20/2007	20,357.21
Final Settlement	01/24/2008	329.25
Total Distribution:		<hr/>
		2,176,509.68

Notes: 0.00

Rounding Factor: + (0.12)

2,176,509.68

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

PRK_LNDHT

LINDENHURST PARK DISTRICT

Total Amount Extended:	1,001,146.66
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	32.59
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	1,001,179.25
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	467.26
Real Property Forfeited:	402.05
Sale In Error:	0.00
County Sales:	1.56
County Sub-Tax:	3.09
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	4.29
Misc Reductions:	0.00
	<hr/>
	(878.25)

Partial Settlement	05/24/2007	26,275.29
Partial Settlement	06/07/2007	284,873.04
Partial Settlement	06/14/2007	95,871.44
Partial Settlement	06/28/2007	89,841.78
Partial Settlement	07/26/2007	6,810.90
Partial Settlement	08/23/2007	19,559.12
Partial Settlement	09/06/2007	226,976.11
Partial Settlement	09/13/2007	90,375.24
Partial Settlement	09/27/2007	124,294.02
Partial Settlement	10/25/2007	11,497.99
Partial Settlement	11/21/2007	13,130.76
Partial Settlement	12/20/2007	10,762.49
Final Settlement	01/24/2008	32.59
Total Distribution:		<hr/>
		1,000,300.77
		<hr/>

Notes: 0.00

Rounding Factor: + (0.23)

1,000,300.77

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

PRK_MUNDL

MUNDELEIN PARK AND REC DIST

Total Amount Extended:	3,529,082.02
Back Tax Collected:	671.07
Omitted Tax:	0.00
Housing Authority:	395.31
Mobile Home Service Tax:	444.29
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	3,530,592.69
LESS	
Court Order:	184.38
Property Tax Appeal Board:	240.93
Dept of Revenue Exemption:	358.93
Errors in Assessment:	2,226.32
Real Property Forfeited:	907.94
Sale In Error:	156.63
County Sales:	44.20
County Sub-Tax:	78.95
Abatement:	676.53
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	351.45
Misc Reductions:	0.00
	<hr/>
	(5,226.26)

Partial Settlement	05/24/2007	139,147.05
Partial Settlement	06/07/2007	868,514.19
Partial Settlement	06/14/2007	357,574.83
Partial Settlement	06/28/2007	393,434.58
Partial Settlement	07/26/2007	26,577.46
Partial Settlement	08/23/2007	99,357.47
Partial Settlement	09/06/2007	700,770.63
Partial Settlement	09/13/2007	315,809.93
Partial Settlement	09/27/2007	498,062.76
Partial Settlement	10/25/2007	42,459.23
Partial Settlement	11/21/2007	31,996.52
Partial Settlement	12/20/2007	51,036.80
Final Settlement	01/24/2008	625.26
Total Distribution:		<hr/>
		3,525,366.71
		<hr/>

Notes: 0.00

Rounding Factor: + 0.28

3,525,366.71

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

PRK_RNDLK

ROUND LAKE AREA PARK DIST

Total Amount Extended:	4,739,161.72
Back Tax Collected:	1,398.35
Omitted Tax:	234.18
Housing Authority:	927.46
Mobile Home Service Tax:	29,620.59
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	4,771,342.30

LESS

Court Order:	798.39
Property Tax Appeal Board:	179.58
Dept of Revenue Exemption:	1,081.30
Errors in Assessment:	5,467.23
Real Property Forfeited:	1,563.05
Sale In Error:	1,422.04
County Sales:	1,140.09
County Sub-Tax:	144.97
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	297.76
Misc Reductions:	0.00
	<hr/>
	(12,094.41)

Partial Settlement	05/24/2007	98,592.21
Partial Settlement	06/07/2007	1,444,363.80
Partial Settlement	06/14/2007	380,177.92
Partial Settlement	06/28/2007	390,345.03
Partial Settlement	07/26/2007	33,452.65
Partial Settlement	08/23/2007	94,516.27
Partial Settlement	09/06/2007	1,090,001.12
Partial Settlement	09/13/2007	452,916.90
Partial Settlement	09/27/2007	513,248.72
Partial Settlement	10/25/2007	88,706.59
Partial Settlement	11/21/2007	43,410.95
Partial Settlement	12/20/2007	114,140.00
Final Settlement	01/24/2008	15,375.58

Total Distribution:	<hr/>	4,759,247.74
	<hr/>	

Notes: 0.00

Rounding Factor:	+	(0.15)
		<hr/>
		4,759,247.74
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

PRK_VRNHL

VERNON HILLS PARK DIST

Total Amount Extended:	4,091,784.29
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	33.02
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	4,091,817.31

LESS

Court Order:	15,940.58
Property Tax Appeal Board:	782.12
Dept of Revenue Exemption:	370.33
Errors in Assessment:	2,492.77
Real Property Forfeited:	645.26
Sale In Error:	0.00
County Sales:	190.05
County Sub-Tax:	12.17
Abatement:	1,068.58
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	14.73
Misc Reductions:	0.00
	<hr/>
	(21,516.59)

Partial Settlement	05/24/2007	165,451.12
Partial Settlement	06/07/2007	913,753.27
Partial Settlement	06/14/2007	513,507.45
Partial Settlement	06/28/2007	413,994.98
Partial Settlement	07/26/2007	37,515.95
Partial Settlement	08/23/2007	114,946.07
Partial Settlement	09/06/2007	763,302.29
Partial Settlement	09/13/2007	481,985.67
Partial Settlement	09/27/2007	562,417.43
Partial Settlement	10/25/2007	42,633.00
Partial Settlement	11/21/2007	29,810.28
Partial Settlement	12/20/2007	30,965.49
Final Settlement	01/24/2008	17.61

Total Distribution:	<hr/>	4,070,300.61
	<hr/>	

Notes: 0.00

Rounding Factor:	+	(0.11)
		<hr/>
		4,070,300.61
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

PRK_WAUCD

WAUCONDA PARK DIST

Total Amount Extended:	1,257,506.40
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	233.80
Mobile Home Service Tax:	1,321.59
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	1,259,061.79

LESS

Court Order:	780.64
Property Tax Appeal Board:	25.09
Dept of Revenue Exemption:	114.92
Errors in Assessment:	1,727.63
Real Property Forfeited:	1,033.15
Sale In Error:	0.00
County Sales:	1.40
County Sub-Tax:	0.57
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(3,683.40)

Partial Settlement	05/24/2007	41,118.52
Partial Settlement	06/07/2007	312,903.47
Partial Settlement	06/14/2007	109,607.30
Partial Settlement	06/28/2007	157,167.14
Partial Settlement	07/26/2007	9,983.50
Partial Settlement	08/23/2007	29,603.02
Partial Settlement	09/06/2007	236,102.33
Partial Settlement	09/13/2007	111,096.14
Partial Settlement	09/27/2007	186,931.13
Partial Settlement	10/25/2007	20,986.12
Partial Settlement	11/21/2007	16,712.62
Partial Settlement	12/20/2007	22,248.53
Final Settlement	01/24/2008	918.41

Total Distribution:	<hr/>	1,255,378.23
	<hr/>	

Notes: 0.00

Rounding Factor:	+	(0.16)
		<hr/>
		1,255,378.23
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

PRK_WHLNG

WHEELING PARK DIST

Total Amount Extended:	412,950.83
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	412,950.83
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	20.08
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	1.04
County Sub-Tax:	15.63
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(36.75)

Partial Settlement	05/24/2007	10,640.34
Partial Settlement	06/07/2007	114,564.55
Partial Settlement	06/14/2007	75,022.52
Partial Settlement	06/28/2007	4,982.40
Partial Settlement	07/26/2007	0.00
Partial Settlement	08/23/2007	41,006.81
Partial Settlement	09/06/2007	146,828.98
Partial Settlement	09/13/2007	6,559.25
Partial Settlement	09/27/2007	10,699.58
Partial Settlement	10/25/2007	518.86
Partial Settlement	11/21/2007	1,366.54
Partial Settlement	12/20/2007	724.13
Final Settlement	01/24/2008	0.00

Total Distribution:	<hr/>	412,913.96
	<hr/>	

Notes: 0.00

Rounding Factor:	+	(0.12)
		<hr/>
		412,913.96
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

PRK_WKGN

WAUKEGAN PARK DIST

Total Amount Extended:	8,812,781.30
Back Tax Collected:	3,393.44
Omitted Tax:	0.00
Housing Authority:	27.20
Mobile Home Service Tax:	39.40
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	8,816,241.34
LESS	
Court Order:	0.00
Property Tax Appeal Board:	1,066.22
Dept of Revenue Exemption:	574.44
Errors in Assessment:	11,298.85
Real Property Forfeited:	1,206.06
Sale In Error:	232.21
County Sales:	83.45
County Sub-Tax:	638.42
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	416.47
Misc Reductions:	0.00
	<hr/>
	(15,516.12)

Partial Settlement	05/24/2007	277,088.16
Partial Settlement	06/07/2007	2,137,949.39
Partial Settlement	06/14/2007	1,113,358.19
Partial Settlement	06/28/2007	806,616.22
Partial Settlement	07/26/2007	76,070.06
Partial Settlement	08/23/2007	230,449.73
Partial Settlement	09/06/2007	1,662,893.55
Partial Settlement	09/13/2007	999,415.68
Partial Settlement	09/27/2007	1,049,000.81
Partial Settlement	10/25/2007	176,320.25
Partial Settlement	11/21/2007	81,079.20
Partial Settlement	12/20/2007	190,429.66
Final Settlement	01/24/2008	54.19
Total Distribution:		<hr/>
		8,800,725.09
		<hr/>

Notes: 0.00

Rounding Factor: + (0.13)

8,800,725.09

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

PRK_WLDWD

WILDWOOD PARK DIST

Total Amount Extended:	382,456.79
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	35.80
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	382,492.59
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	309.22
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(309.22)

Partial Settlement	05/24/2007	11,626.21
Partial Settlement	06/07/2007	94,756.53
Partial Settlement	06/14/2007	37,788.69
Partial Settlement	06/28/2007	48,326.53
Partial Settlement	07/26/2007	3,831.85
Partial Settlement	08/23/2007	9,343.53
Partial Settlement	09/06/2007	69,230.09
Partial Settlement	09/13/2007	33,216.25
Partial Settlement	09/27/2007	62,850.34
Partial Settlement	10/25/2007	3,871.18
Partial Settlement	11/21/2007	4,232.40
Partial Settlement	12/20/2007	3,073.99
Final Settlement	01/24/2008	35.80
Total Distribution:		<hr/>
		382,183.39
		<hr/>

Notes: 0.00

Rounding Factor: + 0.02

382,183.39

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

PRK_ZION

ZION PARK DIST

Total Amount Extended:	2,652,334.32
Back Tax Collected:	177.46
Omitted Tax:	0.00
Housing Authority:	696.38
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	2,653,208.16
LESS	
Court Order:	0.00
Property Tax Appeal Board:	455.83
Dept of Revenue Exemption:	77.30
Errors in Assessment:	2,340.13
Real Property Forfeited:	1,681.55
Sale In Error:	674.38
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	119.83
Misc Reductions:	0.00
	<hr/>
	(5,349.02)

Partial Settlement	05/24/2007	49,378.45
Partial Settlement	06/07/2007	688,636.59
Partial Settlement	06/14/2007	359,543.93
Partial Settlement	06/28/2007	193,254.81
Partial Settlement	07/26/2007	22,534.65
Partial Settlement	08/23/2007	37,793.33
Partial Settlement	09/06/2007	531,975.13
Partial Settlement	09/13/2007	295,021.47
Partial Settlement	09/27/2007	320,566.13
Partial Settlement	10/25/2007	51,732.74
Partial Settlement	11/21/2007	25,566.23
Partial Settlement	12/20/2007	71,159.19
Final Settlement	01/24/2008	696.38
Total Distribution:		<hr/>
		2,647,859.03

Notes: 0.00

Rounding Factor: + (0.11)

2,647,859.03

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for
VIL OF ANTIOCH ROAD AND BRIDGE

RBM_ANTIO

Total Amount Extended:	137,739.47
Back Tax Collected:	6.41
Omitted Tax:	13.55
Housing Authority:	30.38
Mobile Home Service Tax:	0.42
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	137,790.23
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	6.21
Errors in Assessment:	268.75
Real Property Forfeited:	500.92
Sale In Error:	7.02
County Sales:	3.70
County Sub-Tax:	4.04
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	12.20
Misc Reductions:	0.00
	<hr/>
	(802.84)

Partial Settlement	05/24/2007	4,248.84
Partial Settlement	06/07/2007	33,199.53
Partial Settlement	06/14/2007	14,631.21
Partial Settlement	06/28/2007	16,384.87
Partial Settlement	07/26/2007	1,258.54
Partial Settlement	08/23/2007	3,134.85
Partial Settlement	09/06/2007	25,687.75
Partial Settlement	09/13/2007	12,248.75
Partial Settlement	09/27/2007	20,118.52
Partial Settlement	10/25/2007	2,487.88
Partial Settlement	11/21/2007	1,312.16
Partial Settlement	12/20/2007	2,243.76
Final Settlement	01/24/2008	30.59
Total Distribution:		<hr/>
		136,987.25

Notes: 0.00

Rounding Factor: + (0.14)

136,987.25

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for
VIL OF BARRINGTON ROAD AND BRIDGE

RBM_BARR

Total Amount Extended:	26,853.21
Back Tax Collected:	8.49
Omitted Tax:	1.01
Housing Authority:	0.68
Mobile Home Service Tax:	0.04
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	26,863.43
LESS	
Court Order:	0.00
Property Tax Appeal Board:	39.85
Dept of Revenue Exemption:	5.36
Errors in Assessment:	41.51
Real Property Forfeited:	0.25
Sale In Error:	0.12
County Sales:	0.35
County Sub-Tax:	0.21
Abatement:	0.71
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.65
Misc Reductions:	0.00
	<hr/>
	(89.01)

Partial Settlement	05/24/2007	1,101.83
Partial Settlement	06/07/2007	4,864.66
Partial Settlement	06/14/2007	3,486.46
Partial Settlement	06/28/2007	3,789.87
Partial Settlement	07/26/2007	307.89
Partial Settlement	08/23/2007	704.14
Partial Settlement	09/06/2007	3,848.29
Partial Settlement	09/13/2007	2,670.85
Partial Settlement	09/27/2007	4,822.21
Partial Settlement	10/25/2007	589.67
Partial Settlement	11/21/2007	264.16
Partial Settlement	12/20/2007	323.39
Final Settlement	01/24/2008	0.68
Total Distribution:		<hr/>
		26,774.10

Notes: 0.00

Rounding Factor: + (0.32)

26,774.10

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

RBM_BARRH

VIL OF BARRINGTON HILLS ROAD AND BRIDGE

Total Amount Extended:	11,204.84
Back Tax Collected:	3.63
Omitted Tax:	0.00
Housing Authority:	0.29
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	11,208.76

LESS

Court Order:	0.00
Property Tax Appeal Board:	16.55
Dept of Revenue Exemption:	2.42
Errors in Assessment:	17.78
Real Property Forfeited:	0.12
Sale In Error:	0.00
County Sales:	0.15
County Sub-Tax:	0.05
Abatement:	0.31
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.08
Misc Reductions:	0.00
	<hr/>
	(37.46)

Partial Settlement	05/24/2007	467.59
Partial Settlement	06/07/2007	2,021.07
Partial Settlement	06/14/2007	1,443.93
Partial Settlement	06/28/2007	1,595.46
Partial Settlement	07/26/2007	131.86
Partial Settlement	08/23/2007	292.97
Partial Settlement	09/06/2007	1,585.97
Partial Settlement	09/13/2007	1,111.10
Partial Settlement	09/27/2007	2,023.40
Partial Settlement	10/25/2007	249.84
Partial Settlement	11/21/2007	113.13
Partial Settlement	12/20/2007	134.86
Final Settlement	01/24/2008	0.29

Total Distribution:	<hr/>	11,171.47
	<hr/>	

Notes: 0.00

Rounding Factor:	+	0.17
		<hr/>
		11,171.47
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

RBM_BCHPK

VIL OF BEACH PARK ROAD AND BRIDGE

Total Amount Extended:	49,186.45
Back Tax Collected:	4.95
Omitted Tax:	0.00
Housing Authority:	4.37
Mobile Home Service Tax:	72.74
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	49,268.51
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.99
Dept of Revenue Exemption:	0.58
Errors in Assessment:	70.91
Real Property Forfeited:	5.43
Sale In Error:	12.88
County Sales:	0.38
County Sub-Tax:	2.31
Abatement:	1.43
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	5.10
Misc Reductions:	0.00
	<hr/>
	(100.01)

Partial Settlement	05/24/2007	1,450.59
Partial Settlement	06/07/2007	10,626.22
Partial Settlement	06/14/2007	6,671.11
Partial Settlement	06/28/2007	5,682.66
Partial Settlement	07/26/2007	414.14
Partial Settlement	08/23/2007	1,222.81
Partial Settlement	09/06/2007	8,412.58
Partial Settlement	09/13/2007	5,237.72
Partial Settlement	09/27/2007	7,109.05
Partial Settlement	10/25/2007	919.87
Partial Settlement	11/21/2007	435.98
Partial Settlement	12/20/2007	942.42
Final Settlement	01/24/2008	41.21

Total Distribution:	<hr/>
	49,166.36
	<hr/>

Notes: 0.00

Rounding Factor:	+	(2.14)
		<hr/>
		49,166.36
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

RBM_BNBRN

VIL OF BANNOCKBURN ROAD AND BRIDGE

Total Amount Extended:	271.84
Back Tax Collected:	0.00
Omitted Tax:	0.01
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	271.85

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.02
Dept of Revenue Exemption:	0.01
Errors in Assessment:	0.22
Real Property Forfeited:	0.02
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.02
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.01
Misc Reductions:	0.00
	<hr/>
	(0.30)

Partial Settlement	05/24/2007	10.00
Partial Settlement	06/07/2007	54.32
Partial Settlement	06/14/2007	40.65
Partial Settlement	06/28/2007	30.51
Partial Settlement	07/26/2007	2.22
Partial Settlement	08/23/2007	7.34
Partial Settlement	09/06/2007	47.88
Partial Settlement	09/13/2007	28.74
Partial Settlement	09/27/2007	41.14
Partial Settlement	10/25/2007	3.68
Partial Settlement	11/21/2007	1.97
Partial Settlement	12/20/2007	2.40
Final Settlement	01/24/2008	0.00

Total Distribution:	<hr/>	270.85
	<hr/>	

Notes: 0.00

Rounding Factor:	+	(0.70)
		<hr/>
		270.85
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

RBM_BUFGV

VIL OF BUFFALO GROVE ROAD AND BRIDGE

Total Amount Extended:	145,782.64
Back Tax Collected:	0.11
Omitted Tax:	4.99
Housing Authority:	0.61
Mobile Home Service Tax:	0.16
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	145,788.51

LESS

Court Order:	0.00
Property Tax Appeal Board:	10.74
Dept of Revenue Exemption:	9.09
Errors in Assessment:	114.66
Real Property Forfeited:	15.21
Sale In Error:	0.00
County Sales:	2.20
County Sub-Tax:	0.64
Abatement:	11.33
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	3.02
Misc Reductions:	0.00
	<hr/>
	(166.89)

Partial Settlement	05/24/2007	5,406.58
Partial Settlement	06/07/2007	29,162.66
Partial Settlement	06/14/2007	21,777.42
Partial Settlement	06/28/2007	16,456.79
Partial Settlement	07/26/2007	1,240.93
Partial Settlement	08/23/2007	4,011.67
Partial Settlement	09/06/2007	25,686.82
Partial Settlement	09/13/2007	15,420.45
Partial Settlement	09/27/2007	22,083.95
Partial Settlement	10/25/2007	1,982.39
Partial Settlement	11/21/2007	1,109.39
Partial Settlement	12/20/2007	1,281.73
Final Settlement	01/24/2008	0.69

Total Distribution:	<hr/>	145,621.47
	<hr/>	

Notes: 0.00

Rounding Factor:	+	(0.15)
		<hr/>
		145,621.47
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

RBM_DRPRK

VIL OF DEER PARK ROAD AND BRIDGE

Total Amount Extended:	8,166.26
Back Tax Collected:	0.46
Omitted Tax:	2.86
Housing Authority:	0.19
Mobile Home Service Tax:	0.12
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	8,169.89

LESS

Court Order:	0.00
Property Tax Appeal Board:	6.48
Dept of Revenue Exemption:	0.48
Errors in Assessment:	8.90
Real Property Forfeited:	0.00
Sale In Error:	0.32
County Sales:	0.09
County Sub-Tax:	0.30
Abatement:	0.13
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	1.40
Misc Reductions:	0.00
	<hr/>
	(18.10)

Partial Settlement	05/24/2007	285.76
Partial Settlement	06/07/2007	1,539.66
Partial Settlement	06/14/2007	1,128.38
Partial Settlement	06/28/2007	1,064.00
Partial Settlement	07/26/2007	73.33
Partial Settlement	08/23/2007	220.25
Partial Settlement	09/06/2007	1,294.68
Partial Settlement	09/13/2007	832.86
Partial Settlement	09/27/2007	1,395.40
Partial Settlement	10/25/2007	155.18
Partial Settlement	11/21/2007	61.27
Partial Settlement	12/20/2007	98.81
Final Settlement	01/24/2008	0.20

Total Distribution:	<hr/>	8,149.78
	<hr/>	

Notes: 0.00

Rounding Factor:	+	(2.01)
		<hr/>
		8,149.78
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for
VIL OF FOX LAKE ROAD AND BRIDGE

RBM_FOXLK

Total Amount Extended:	115,302.94
Back Tax Collected:	30.56
Omitted Tax:	2.54
Housing Authority:	6.12
Mobile Home Service Tax:	0.77
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	115,342.93
LESS	
Court Order:	0.00
Property Tax Appeal Board:	2.03
Dept of Revenue Exemption:	1.11
Errors in Assessment:	244.24
Real Property Forfeited:	130.44
Sale In Error:	1.80
County Sales:	2.78
County Sub-Tax:	10.68
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	19.65
Misc Reductions:	0.00
	<hr/>
	(412.73)

Partial Settlement	05/24/2007	3,630.93
Partial Settlement	06/07/2007	28,888.95
Partial Settlement	06/14/2007	11,333.43
Partial Settlement	06/28/2007	13,089.15
Partial Settlement	07/26/2007	1,191.63
Partial Settlement	08/23/2007	2,609.82
Partial Settlement	09/06/2007	22,403.00
Partial Settlement	09/13/2007	10,461.38
Partial Settlement	09/27/2007	16,081.84
Partial Settlement	10/25/2007	2,121.90
Partial Settlement	11/21/2007	917.10
Partial Settlement	12/20/2007	2,194.33
Final Settlement	01/24/2008	6.50
Total Distribution:		<hr/>
		114,929.96
		<hr/>

Notes: 0.00

Rounding Factor: + (0.24)

114,929.96

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

RBM_FXRGR

VIL OF FOX RIVER GROVE ROAD AND BRIDGE

Total Amount Extended:	2,972.09
Back Tax Collected:	0.98
Omitted Tax:	0.00
Housing Authority:	0.07
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	2,973.14

LESS

Court Order:	0.00
Property Tax Appeal Board:	4.58
Dept of Revenue Exemption:	0.64
Errors in Assessment:	4.76
Real Property Forfeited:	0.03
Sale In Error:	0.00
County Sales:	0.04
County Sub-Tax:	0.02
Abatement:	0.08
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.02
Misc Reductions:	0.00
	<hr/>
	(10.17)

Partial Settlement	05/24/2007	124.06
Partial Settlement	06/07/2007	535.92
Partial Settlement	06/14/2007	383.05
Partial Settlement	06/28/2007	423.18
Partial Settlement	07/26/2007	34.89
Partial Settlement	08/23/2007	77.72
Partial Settlement	09/06/2007	420.63
Partial Settlement	09/13/2007	294.79
Partial Settlement	09/27/2007	536.72
Partial Settlement	10/25/2007	66.18
Partial Settlement	11/21/2007	29.99
Partial Settlement	12/20/2007	35.75
Final Settlement	01/24/2008	0.07

Total Distribution:	<hr/>
	2,962.95
	<hr/>

Notes: 0.00

Rounding Factor:	+	(0.02)
		<hr/>
		2,962.95
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

RBM_GRNEE

VIL OF GURNEE ROAD AND BRIDGE

Total Amount Extended:	500,464.95
Back Tax Collected:	10.03
Omitted Tax:	0.00
Housing Authority:	44.40
Mobile Home Service Tax:	397.02
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	500,916.40
LESS	
Court Order:	0.00
Property Tax Appeal Board:	8.89
Dept of Revenue Exemption:	3.44
Errors in Assessment:	231.02
Real Property Forfeited:	128.31
Sale In Error:	0.00
County Sales:	92.62
County Sub-Tax:	16.07
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	15.48
Misc Reductions:	0.00
	<hr/>
	(495.83)

Partial Settlement	05/24/2007	12,345.11
Partial Settlement	06/07/2007	117,063.11
Partial Settlement	06/14/2007	65,468.09
Partial Settlement	06/28/2007	54,988.60
Partial Settlement	07/26/2007	3,371.67
Partial Settlement	08/23/2007	10,961.07
Partial Settlement	09/06/2007	91,978.01
Partial Settlement	09/13/2007	57,718.53
Partial Settlement	09/27/2007	70,154.31
Partial Settlement	10/25/2007	7,357.13
Partial Settlement	11/21/2007	3,968.49
Partial Settlement	12/20/2007	4,796.29
Final Settlement	01/24/2008	249.24

Total Distribution:	<hr/>
	500,419.65
	<hr/>

Notes: 0.00

Rounding Factor:	+	(0.92)
		<hr/>
		500,419.65
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for
VIL OF GREEN OAKS ROAD AND BRIDGE

RBM_GRNOK

Total Amount Extended:	54,089.05
Back Tax Collected:	0.43
Omitted Tax:	0.00
Housing Authority:	1.11
Mobile Home Service Tax:	0.18
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	54,090.77
LESS	
Court Order:	0.00
Property Tax Appeal Board:	19.56
Dept of Revenue Exemption:	3.41
Errors in Assessment:	43.02
Real Property Forfeited:	2.42
Sale In Error:	0.02
County Sales:	3.69
County Sub-Tax:	5.92
Abatement:	7.91
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.43
Misc Reductions:	0.00
	<hr/>
	(86.38)

Partial Settlement	05/24/2007	1,835.29
Partial Settlement	06/07/2007	9,675.95
Partial Settlement	06/14/2007	8,710.91
Partial Settlement	06/28/2007	6,815.16
Partial Settlement	07/26/2007	381.57
Partial Settlement	08/23/2007	1,282.52
Partial Settlement	09/06/2007	8,342.95
Partial Settlement	09/13/2007	6,505.37
Partial Settlement	09/27/2007	8,883.53
Partial Settlement	10/25/2007	707.12
Partial Settlement	11/21/2007	399.35
Partial Settlement	12/20/2007	463.50
Final Settlement	01/24/2008	1.20
Total Distribution:		<hr/>
		54,004.42

Notes: 0.00

Rounding Factor: + 0.03

54,004.42

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

RBM_GRYLK

VIL OF GRAYSLAKE ROAD AND BRIDGE

Total Amount Extended:	61,408.25
Back Tax Collected:	13.00
Omitted Tax:	1.87
Housing Authority:	13.18
Mobile Home Service Tax:	66.34
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	61,502.64

LESS

Court Order:	0.00
Property Tax Appeal Board:	4.76
Dept of Revenue Exemption:	40.53
Errors in Assessment:	51.88
Real Property Forfeited:	12.42
Sale In Error:	32.12
County Sales:	45.32
County Sub-Tax:	13.29
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	3.19
Misc Reductions:	0.00
	<hr/>
	(203.51)

Partial Settlement	05/24/2007	1,504.46
Partial Settlement	06/07/2007	16,674.53
Partial Settlement	06/14/2007	5,927.17
Partial Settlement	06/28/2007	6,148.28
Partial Settlement	07/26/2007	462.56
Partial Settlement	08/23/2007	1,402.38
Partial Settlement	09/06/2007	12,840.96
Partial Settlement	09/13/2007	5,815.03
Partial Settlement	09/27/2007	7,880.51
Partial Settlement	10/25/2007	974.54
Partial Settlement	11/21/2007	550.54
Partial Settlement	12/20/2007	1,070.00
Final Settlement	01/24/2008	46.30

Total Distribution:	<hr/>	61,297.26
	<hr/>	

Notes: 0.00

Rounding Factor:	+	(1.87)
		<hr/>
		61,297.26
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

RBM_HAWWD

VIL OF HAWTHORN WOODS ROAD AND BRIDGE

Total Amount Extended:	24,795.67
Back Tax Collected:	1.47
Omitted Tax:	4.26
Housing Authority:	0.88
Mobile Home Service Tax:	65.27
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	24,867.55

LESS

Court Order:	0.00
Property Tax Appeal Board:	10.00
Dept of Revenue Exemption:	2.25
Errors in Assessment:	21.22
Real Property Forfeited:	1.71
Sale In Error:	0.75
County Sales:	0.15
County Sub-Tax:	0.60
Abatement:	0.20
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	2.11
Misc Reductions:	0.00
	<hr/>
	(38.99)

Partial Settlement	05/24/2007	786.06
Partial Settlement	06/07/2007	5,241.53
Partial Settlement	06/14/2007	3,087.93
Partial Settlement	06/28/2007	3,070.26
Partial Settlement	07/26/2007	227.53
Partial Settlement	08/23/2007	657.90
Partial Settlement	09/06/2007	4,222.36
Partial Settlement	09/13/2007	2,532.12
Partial Settlement	09/27/2007	3,983.53
Partial Settlement	10/25/2007	443.45
Partial Settlement	11/21/2007	199.07
Partial Settlement	12/20/2007	343.81
Final Settlement	01/24/2008	32.68

Total Distribution:	<hr/>	24,828.23
	<hr/>	

Notes: 0.00

Rounding Factor:	+	(0.33)
		<hr/>
		24,828.23
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

RBM_HNSVL

VIL OF HAINESVILLE ROAD AND BRIDGE

Total Amount Extended:	7,164.01
Back Tax Collected:	1.89
Omitted Tax:	0.31
Housing Authority:	1.88
Mobile Home Service Tax:	4.11
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	7,172.20

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.71
Dept of Revenue Exemption:	6.23
Errors in Assessment:	6.95
Real Property Forfeited:	1.41
Sale In Error:	4.81
County Sales:	6.77
County Sub-Tax:	2.01
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.45
Misc Reductions:	0.00
	<hr/>
	(29.34)

Partial Settlement	05/24/2007	172.31
Partial Settlement	06/07/2007	2,036.68
Partial Settlement	06/14/2007	622.89
Partial Settlement	06/28/2007	687.95
Partial Settlement	07/26/2007	54.11
Partial Settlement	08/23/2007	162.80
Partial Settlement	09/06/2007	1,560.96
Partial Settlement	09/13/2007	638.17
Partial Settlement	09/27/2007	882.88
Partial Settlement	10/25/2007	114.88
Partial Settlement	11/21/2007	66.23
Partial Settlement	12/20/2007	139.39
Final Settlement	01/24/2008	3.40

Total Distribution:	<hr/>	7,142.65
	<hr/>	

Notes: 0.00

Rounding Factor:	+	(0.21)
		<hr/>
		7,142.65
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

RBM_INCRK

VIL OF INDIAN CREEK ROAD AND BRIDGE

Total Amount Extended:	2,886.95
Back Tax Collected:	0.00
Omitted Tax:	0.09
Housing Authority:	0.01
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	2,887.05

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.18
Dept of Revenue Exemption:	0.18
Errors in Assessment:	2.24
Real Property Forfeited:	0.30
Sale In Error:	0.00
County Sales:	0.04
County Sub-Tax:	0.01
Abatement:	0.22
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.06
Misc Reductions:	0.00
	<hr/>
	(3.23)

Partial Settlement	05/24/2007	107.12
Partial Settlement	06/07/2007	577.49
Partial Settlement	06/14/2007	431.26
Partial Settlement	06/28/2007	325.87
Partial Settlement	07/26/2007	24.57
Partial Settlement	08/23/2007	79.42
Partial Settlement	09/06/2007	508.78
Partial Settlement	09/13/2007	305.42
Partial Settlement	09/27/2007	437.33
Partial Settlement	10/25/2007	39.21
Partial Settlement	11/21/2007	21.93
Partial Settlement	12/20/2007	25.40
Final Settlement	01/24/2008	0.01

Total Distribution:	<hr/>
	2,883.81
	<hr/>

Notes: 0.00

Rounding Factor:	+	(0.01)
		<hr/>
		2,883.81
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for
VIL OF ISLAND LAKE ROAD AND BRIDGE

RBM_ISLLK

Total Amount Extended:	16,623.12
Back Tax Collected:	0.72
Omitted Tax:	0.00
Housing Authority:	2.58
Mobile Home Service Tax:	11.08
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	16,637.50
LESS	
Court Order:	0.00
Property Tax Appeal Board:	2.32
Dept of Revenue Exemption:	3.38
Errors in Assessment:	40.16
Real Property Forfeited:	6.81
Sale In Error:	0.77
County Sales:	0.02
County Sub-Tax:	0.88
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.67
Misc Reductions:	0.00
	<hr/>
	(55.01)

Partial Settlement	05/24/2007	599.43
Partial Settlement	06/07/2007	3,907.42
Partial Settlement	06/14/2007	1,524.22
Partial Settlement	06/28/2007	2,188.21
Partial Settlement	07/26/2007	152.76
Partial Settlement	08/23/2007	382.21
Partial Settlement	09/06/2007	2,986.82
Partial Settlement	09/13/2007	1,483.27
Partial Settlement	09/27/2007	2,530.28
Partial Settlement	10/25/2007	289.73
Partial Settlement	11/21/2007	215.03
Partial Settlement	12/20/2007	314.69
Final Settlement	01/24/2008	8.40
Total Distribution:		<hr/>
		16,582.47

Notes: 0.00

Rounding Factor: + (0.02)

16,582.47

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for
VIL OF KILDEER ROAD AND BRIDGE

RBM_KILDR

Total Amount Extended:	10,905.79
Back Tax Collected:	0.60
Omitted Tax:	3.68
Housing Authority:	0.24
Mobile Home Service Tax:	0.28
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	10,910.59
LESS	
Court Order:	0.00
Property Tax Appeal Board:	8.34
Dept of Revenue Exemption:	0.64
Errors in Assessment:	11.89
Real Property Forfeited:	0.00
Sale In Error:	0.39
County Sales:	0.12
County Sub-Tax:	0.40
Abatement:	0.18
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	1.87
Misc Reductions:	0.00
	<hr/>
	(23.83)

Partial Settlement	05/24/2007	381.68
Partial Settlement	06/07/2007	2,056.71
Partial Settlement	06/14/2007	1,507.17
Partial Settlement	06/28/2007	1,421.18
Partial Settlement	07/26/2007	98.02
Partial Settlement	08/23/2007	294.47
Partial Settlement	09/06/2007	1,729.44
Partial Settlement	09/13/2007	1,112.36
Partial Settlement	09/27/2007	1,863.70
Partial Settlement	10/25/2007	207.47
Partial Settlement	11/21/2007	81.89
Partial Settlement	12/20/2007	132.02
Final Settlement	01/24/2008	0.37
Total Distribution:		<hr/>
		10,886.48
		<hr/>

Notes: 0.00

Rounding Factor: + (0.28)

10,886.48

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

RBM_LBARR

VIL OF LAKE BARRINGTON ROAD AND BRIDGE

Total Amount Extended:	44,426.12
Back Tax Collected:	15.11
Omitted Tax:	0.00
Housing Authority:	1.49
Mobile Home Service Tax:	1.03
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	44,443.75
LESS	
Court Order:	0.00
Property Tax Appeal Board:	68.57
Dept of Revenue Exemption:	9.57
Errors in Assessment:	73.56
Real Property Forfeited:	1.46
Sale In Error:	0.13
County Sales:	0.56
County Sub-Tax:	0.33
Abatement:	1.16
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.39
Misc Reductions:	0.00
	<hr/>
	(155.73)

Partial Settlement	05/24/2007	1,839.92
Partial Settlement	06/07/2007	8,144.11
Partial Settlement	06/14/2007	5,632.04
Partial Settlement	06/28/2007	6,299.20
Partial Settlement	07/26/2007	515.30
Partial Settlement	08/23/2007	1,153.35
Partial Settlement	09/06/2007	6,383.02
Partial Settlement	09/13/2007	4,380.78
Partial Settlement	09/27/2007	7,951.77
Partial Settlement	10/25/2007	978.85
Partial Settlement	11/21/2007	456.32
Partial Settlement	12/20/2007	551.92
Final Settlement	01/24/2008	1.73

Total Distribution:	<hr/>	44,288.31
	<hr/>	

Notes: 0.00

Rounding Factor:	+	0.29
		<hr/>
		44,288.31
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

RBM_LIBVL

VIL OF LIBERTYVILLE ROAD AND BRIDGE

Total Amount Extended:	229,909.27
Back Tax Collected:	2.26
Omitted Tax:	0.00
Housing Authority:	4.87
Mobile Home Service Tax:	28.28
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	229,944.68
LESS	
Court Order:	0.00
Property Tax Appeal Board:	80.26
Dept of Revenue Exemption:	14.81
Errors in Assessment:	181.75
Real Property Forfeited:	10.77
Sale In Error:	0.38
County Sales:	15.34
County Sub-Tax:	24.66
Abatement:	32.83
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	1.81
Misc Reductions:	0.00
	<hr/>
	(362.61)

Partial Settlement	05/24/2007	7,771.91
Partial Settlement	06/07/2007	41,420.61
Partial Settlement	06/14/2007	36,761.37
Partial Settlement	06/28/2007	28,924.24
Partial Settlement	07/26/2007	1,633.64
Partial Settlement	08/23/2007	5,464.26
Partial Settlement	09/06/2007	35,608.18
Partial Settlement	09/13/2007	27,555.36
Partial Settlement	09/27/2007	37,687.57
Partial Settlement	10/25/2007	3,025.70
Partial Settlement	11/21/2007	1,703.19
Partial Settlement	12/20/2007	2,007.45
Final Settlement	01/24/2008	18.72

Total Distribution:	<hr/>
	229,582.20
	<hr/>

Notes: 0.00

Rounding Factor:	+	0.13
		<hr/>
		229,582.20
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

RBM_LKBLF

VIL OF LAKE BLUFF ROAD AND BRIDGE

Total Amount Extended:	57,169.43
Back Tax Collected:	47.97
Omitted Tax:	0.23
Housing Authority:	0.69
Mobile Home Service Tax:	4.10
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	57,222.42

LESS

Court Order:	0.00
Property Tax Appeal Board:	7.48
Dept of Revenue Exemption:	0.26
Errors in Assessment:	52.72
Real Property Forfeited:	3.66
Sale In Error:	3.21
County Sales:	1.91
County Sub-Tax:	11.21
Abatement:	1.24
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.92
Misc Reductions:	0.00
	<hr/>
	(82.61)

Partial Settlement	05/24/2007	2,697.51
Partial Settlement	06/07/2007	7,674.74
Partial Settlement	06/14/2007	8,663.15
Partial Settlement	06/28/2007	9,445.71
Partial Settlement	07/26/2007	701.63
Partial Settlement	08/23/2007	1,589.12
Partial Settlement	09/06/2007	6,654.97
Partial Settlement	09/13/2007	5,846.05
Partial Settlement	09/27/2007	11,167.68
Partial Settlement	10/25/2007	1,607.90
Partial Settlement	11/21/2007	502.95
Partial Settlement	12/20/2007	586.64
Final Settlement	01/24/2008	1.64

Total Distribution:	<hr/>	57,139.69
	<hr/>	

Notes: 0.00

Rounding Factor:	+	(0.12)
		<hr/>
		57,139.69
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

RBM_LKFOR

CITY OF LAKE FOREST ROAD AND BRIDGE

Total Amount Extended:	165,072.62
Back Tax Collected:	99.14
Omitted Tax:	1.17
Housing Authority:	1.98
Mobile Home Service Tax:	8.76
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	165,183.67

LESS

Court Order:	0.00
Property Tax Appeal Board:	24.69
Dept of Revenue Exemption:	3.26
Errors in Assessment:	146.57
Real Property Forfeited:	11.05
Sale In Error:	6.75
County Sales:	5.85
County Sub-Tax:	26.40
Abatement:	7.47
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	2.58
Misc Reductions:	0.00
	<hr/>
	(234.62)

Partial Settlement	05/24/2007	7,288.10
Partial Settlement	06/07/2007	24,532.07
Partial Settlement	06/14/2007	25,171.09
Partial Settlement	06/28/2007	25,308.42
Partial Settlement	07/26/2007	1,830.18
Partial Settlement	08/23/2007	4,495.23
Partial Settlement	09/06/2007	21,312.19
Partial Settlement	09/13/2007	17,340.59
Partial Settlement	09/27/2007	30,636.64
Partial Settlement	10/25/2007	4,008.24
Partial Settlement	11/21/2007	1,396.23
Partial Settlement	12/20/2007	1,626.08
Final Settlement	01/24/2008	3.95

Total Distribution:	<hr/>	164,949.01
	<hr/>	

Notes: 0.00

Rounding Factor:	+	(0.04)
		<hr/>
		164,949.01
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

RBM_LKMOR

VIL OF LAKEMOOR ROAD AND BRIDGE

Total Amount Extended:	21,132.79
Back Tax Collected:	5.75
Omitted Tax:	0.00
Housing Authority:	0.90
Mobile Home Service Tax:	3.78
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	21,143.22
LESS	
Court Order:	0.00
Property Tax Appeal Board:	1.04
Dept of Revenue Exemption:	1.01
Errors in Assessment:	46.97
Real Property Forfeited:	9.36
Sale In Error:	0.31
County Sales:	0.38
County Sub-Tax:	2.04
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	3.31
Misc Reductions:	0.00
	<hr/>
	(64.42)

Partial Settlement	05/24/2007	691.09
Partial Settlement	06/07/2007	5,259.49
Partial Settlement	06/14/2007	2,009.72
Partial Settlement	06/28/2007	2,465.35
Partial Settlement	07/26/2007	218.02
Partial Settlement	08/23/2007	479.51
Partial Settlement	09/06/2007	4,067.35
Partial Settlement	09/13/2007	1,917.83
Partial Settlement	09/27/2007	2,982.14
Partial Settlement	10/25/2007	385.69
Partial Settlement	11/21/2007	185.91
Partial Settlement	12/20/2007	413.80
Final Settlement	01/24/2008	3.05

Total Distribution:	<hr/>	21,078.95
	<hr/>	

Notes: 0.00

Rounding Factor:	+	0.15
		<hr/>
		21,078.95
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

RBM_LKVLA

VIL OF LAKE VILLA ROAD AND BRIDGE

Total Amount Extended:	20,220.67
Back Tax Collected:	2.00
Omitted Tax:	0.38
Housing Authority:	1.42
Mobile Home Service Tax:	0.01
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	20,224.48
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.10
Dept of Revenue Exemption:	0.26
Errors in Assessment:	21.61
Real Property Forfeited:	18.76
Sale In Error:	0.95
County Sales:	0.74
County Sub-Tax:	0.24
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.56
Misc Reductions:	0.00
	<hr/>
	(43.22)

Partial Settlement	05/24/2007	542.89
Partial Settlement	06/07/2007	5,469.99
Partial Settlement	06/14/2007	1,955.49
Partial Settlement	06/28/2007	2,033.92
Partial Settlement	07/26/2007	152.82
Partial Settlement	08/23/2007	427.39
Partial Settlement	09/06/2007	4,242.32
Partial Settlement	09/13/2007	1,829.03
Partial Settlement	09/27/2007	2,695.54
Partial Settlement	10/25/2007	305.06
Partial Settlement	11/21/2007	204.08
Partial Settlement	12/20/2007	321.67
Final Settlement	01/24/2008	1.42

Total Distribution:	<hr/>
	20,181.62
	<hr/>

Notes: 0.00

Rounding Factor:	+	0.36
		<hr/>
		20,181.62
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount

RBM_LKZUR

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2006 for

VIL OF LAKE ZURICH ROAD AND BRIDGE

Total Amount Extended:	26,934.72
Back Tax Collected:	1.52
Omitted Tax:	9.39
Housing Authority:	0.61
Mobile Home Service Tax:	0.78
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	26,947.02

LESS

Court Order:	0.00
Property Tax Appeal Board:	21.28
Dept of Revenue Exemption:	1.58
Errors in Assessment:	29.37
Real Property Forfeited:	0.01
Sale In Error:	1.03
County Sales:	0.29
County Sub-Tax:	0.99
Abatement:	0.45
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	4.61
Misc Reductions:	0.00
	<hr/>
	(59.61)

Partial Settlement	05/24/2007	942.72
Partial Settlement	06/07/2007	5,079.33
Partial Settlement	06/14/2007	3,722.26
Partial Settlement	06/28/2007	3,510.18
Partial Settlement	07/26/2007	242.32
Partial Settlement	08/23/2007	727.02
Partial Settlement	09/06/2007	4,271.33
Partial Settlement	09/13/2007	2,747.33
Partial Settlement	09/27/2007	4,603.06
Partial Settlement	10/25/2007	512.39
Partial Settlement	11/21/2007	202.21
Partial Settlement	12/20/2007	326.07
Final Settlement	01/24/2008	1.02

Total Distribution:	<hr/>	26,887.24
	<hr/>	

Notes:	0.00
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Rounding Factor:	+	(0.17)
		<hr/>
		26,887.24
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

RBM_LNDHT

VIL OF LINDENHURST ROAD AND BRIDGE

Total Amount Extended:	29,132.47
Back Tax Collected:	3.10
Omitted Tax:	0.00
Housing Authority:	1.22
Mobile Home Service Tax:	0.11
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	29,136.90

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.17
Dept of Revenue Exemption:	0.19
Errors in Assessment:	25.69
Real Property Forfeited:	11.25
Sale In Error:	1.32
County Sales:	1.16
County Sub-Tax:	0.25
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.45
Misc Reductions:	0.00
	<hr/>
	(40.48)

Partial Settlement	05/24/2007	758.38
Partial Settlement	06/07/2007	8,040.13
Partial Settlement	06/14/2007	2,771.99
Partial Settlement	06/28/2007	2,827.28
Partial Settlement	07/26/2007	210.63
Partial Settlement	08/23/2007	606.40
Partial Settlement	09/06/2007	6,238.57
Partial Settlement	09/13/2007	2,651.02
Partial Settlement	09/27/2007	3,811.92
Partial Settlement	10/25/2007	422.10
Partial Settlement	11/21/2007	296.67
Partial Settlement	12/20/2007	459.47
Final Settlement	01/24/2008	1.22

Total Distribution:	<hr/>	29,095.78
	<hr/>	

Notes: 0.00

Rounding Factor:	+	(0.64)
		<hr/>
		29,095.78
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for
VIL OF LONG GROVE ROAD AND BRIDGE

RBM_LNGGV

Total Amount Extended:	49,953.29
Back Tax Collected:	0.64
Omitted Tax:	4.51
Housing Authority:	0.42
Mobile Home Service Tax:	2.65
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	49,961.51
LESS	
Court Order:	0.00
Property Tax Appeal Board:	10.20
Dept of Revenue Exemption:	3.13
Errors in Assessment:	42.09
Real Property Forfeited:	4.23
Sale In Error:	0.39
County Sales:	0.70
County Sub-Tax:	0.53
Abatement:	3.22
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	2.48
Misc Reductions:	0.00
	<hr/>
	(66.97)

Partial Settlement	05/24/2007	1,824.55
Partial Settlement	06/07/2007	9,912.78
Partial Settlement	06/14/2007	7,318.53
Partial Settlement	06/28/2007	5,812.43
Partial Settlement	07/26/2007	430.60
Partial Settlement	08/23/2007	1,368.22
Partial Settlement	09/06/2007	8,635.83
Partial Settlement	09/13/2007	5,244.11
Partial Settlement	09/27/2007	7,754.89
Partial Settlement	10/25/2007	734.82
Partial Settlement	11/21/2007	380.03
Partial Settlement	12/20/2007	477.60
Final Settlement	01/24/2008	0.47
Total Distribution:		<hr/>
		49,894.86

Notes: 0.00

Rounding Factor: + 0.32

49,894.86

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

RBM_LNSHR

VIL OF LINCOLNSHIRE ROAD AND BRIDGE

Total Amount Extended:	70,506.97
Back Tax Collected:	0.06
Omitted Tax:	2.42
Housing Authority:	0.29
Mobile Home Service Tax:	0.08
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	70,509.82
LESS	
Court Order:	0.00
Property Tax Appeal Board:	5.23
Dept of Revenue Exemption:	4.40
Errors in Assessment:	55.52
Real Property Forfeited:	7.36
Sale In Error:	0.00
County Sales:	1.06
County Sub-Tax:	0.30
Abatement:	5.48
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	1.46
Misc Reductions:	0.00
	<hr/>
	(80.81)

Partial Settlement	05/24/2007	2,614.89
Partial Settlement	06/07/2007	14,104.22
Partial Settlement	06/14/2007	10,532.55
Partial Settlement	06/28/2007	7,959.22
Partial Settlement	07/26/2007	600.23
Partial Settlement	08/23/2007	1,940.24
Partial Settlement	09/06/2007	12,423.19
Partial Settlement	09/13/2007	7,458.05
Partial Settlement	09/27/2007	10,680.67
Partial Settlement	10/25/2007	958.79
Partial Settlement	11/21/2007	536.67
Partial Settlement	12/20/2007	619.92
Final Settlement	01/24/2008	0.33

Total Distribution:	<hr/>	70,428.97
	<hr/>	

Notes: 0.00

Rounding Factor:	+	(0.04)
		<hr/>
		70,428.97
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for
VIL OF METTAWA ROAD AND BRIDGE

RBM_METWA

Total Amount Extended:	16,041.67
Back Tax Collected:	0.10
Omitted Tax:	0.05
Housing Authority:	0.28
Mobile Home Service Tax:	0.05
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	16,042.15
LESS	
Court Order:	0.00
Property Tax Appeal Board:	4.63
Dept of Revenue Exemption:	1.01
Errors in Assessment:	12.45
Real Property Forfeited:	0.83
Sale In Error:	0.00
County Sales:	1.00
County Sub-Tax:	1.57
Abatement:	2.22
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.15
Misc Reductions:	0.00
	<hr/>
	(23.86)

Partial Settlement	05/24/2007	550.12
Partial Settlement	06/07/2007	2,909.22
Partial Settlement	06/14/2007	2,561.96
Partial Settlement	06/28/2007	1,997.20
Partial Settlement	07/26/2007	115.70
Partial Settlement	08/23/2007	387.49
Partial Settlement	09/06/2007	2,514.68
Partial Settlement	09/13/2007	1,902.72
Partial Settlement	09/27/2007	2,611.38
Partial Settlement	10/25/2007	210.76
Partial Settlement	11/21/2007	118.95
Partial Settlement	12/20/2007	137.91
Final Settlement	01/24/2008	0.31
Total Distribution:		<hr/>
		16,018.40

Notes: 0.00

Rounding Factor: + 0.11

16,018.40

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

RBM_MUNDL

VIL OF MUNDELEIN ROAD AND BRIDGE

Total Amount Extended:	149,124.05
Back Tax Collected:	8.09
Omitted Tax:	0.25
Housing Authority:	5.09
Mobile Home Service Tax:	406.92
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	149,544.40
LESS	
Court Order:	0.00
Property Tax Appeal Board:	27.56
Dept of Revenue Exemption:	14.12
Errors in Assessment:	106.52
Real Property Forfeited:	14.28
Sale In Error:	4.53
County Sales:	4.49
County Sub-Tax:	7.90
Abatement:	9.73
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.77
Misc Reductions:	0.00
	<hr/>
	(189.90)

Partial Settlement	05/24/2007	4,653.73
Partial Settlement	06/07/2007	31,147.63
Partial Settlement	06/14/2007	19,998.15
Partial Settlement	06/28/2007	18,023.61
Partial Settlement	07/26/2007	1,242.20
Partial Settlement	08/23/2007	3,751.64
Partial Settlement	09/06/2007	25,328.07
Partial Settlement	09/13/2007	16,401.35
Partial Settlement	09/27/2007	23,330.67
Partial Settlement	10/25/2007	2,248.91
Partial Settlement	11/21/2007	1,192.99
Partial Settlement	12/20/2007	1,832.43
Final Settlement	01/24/2008	202.98

Total Distribution:	<hr/>	149,354.36
	<hr/>	

Notes: 0.00

Rounding Factor:	+	(0.14)
		<hr/>
		149,354.36
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount

RBM_NBARR

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2006 for

VIL OF NORTH BARRINGTON ROAD AND BRIDGE

Total Amount Extended:	30,564.43
Back Tax Collected:	9.26
Omitted Tax:	1.25
Housing Authority:	0.77
Mobile Home Service Tax:	0.08
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	30,575.79

LESS

Court Order:	0.00
Property Tax Appeal Board:	44.10
Dept of Revenue Exemption:	6.05
Errors in Assessment:	47.01
Real Property Forfeited:	0.28
Sale In Error:	0.13
County Sales:	0.39
County Sub-Tax:	0.25
Abatement:	0.80
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.79
Misc Reductions:	0.00
	<hr/>
	(99.80)

Partial Settlement	05/24/2007	1,251.73
Partial Settlement	06/07/2007	5,540.79
Partial Settlement	06/14/2007	3,970.87
Partial Settlement	06/28/2007	4,309.46
Partial Settlement	07/26/2007	349.44
Partial Settlement	08/23/2007	801.79
Partial Settlement	09/06/2007	4,385.90
Partial Settlement	09/13/2007	3,040.77
Partial Settlement	09/27/2007	5,484.98
Partial Settlement	10/25/2007	669.82
Partial Settlement	11/21/2007	299.58
Partial Settlement	12/20/2007	367.97
Final Settlement	01/24/2008	0.77

Total Distribution:	<hr/>	30,473.87
	<hr/>	

Notes:	0.00
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Rounding Factor:	+	(2.12)
		<hr/>
		30,473.87
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

RBM_NOCHI

CITY OF NORTH CHICAGO ROAD AND BRIDGE

Total Amount Extended:	34,356.27
Back Tax Collected:	18.28
Omitted Tax:	0.05
Housing Authority:	1.95
Mobile Home Service Tax:	12.24
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	34,388.79
LESS	
Court Order:	0.00
Property Tax Appeal Board:	6.61
Dept of Revenue Exemption:	1.58
Errors in Assessment:	38.63
Real Property Forfeited:	4.08
Sale In Error:	2.51
County Sales:	1.17
County Sub-Tax:	5.45
Abatement:	1.54
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	1.22
Misc Reductions:	0.00
	<hr/>
	(62.79)

Partial Settlement	05/24/2007	1,289.45
Partial Settlement	06/07/2007	6,417.07
Partial Settlement	06/14/2007	4,986.25
Partial Settlement	06/28/2007	4,340.67
Partial Settlement	07/26/2007	336.06
Partial Settlement	08/23/2007	849.72
Partial Settlement	09/06/2007	2,629.54
Partial Settlement	09/13/2007	3,950.69
Partial Settlement	09/27/2007	5,346.08
Partial Settlement	10/25/2007	766.44
Partial Settlement	11/21/2007	306.36
Partial Settlement	12/20/2007	535.52
Final Settlement	01/24/2008	8.16

Total Distribution:	<hr/>
	31,762.01
	<hr/>

Notes: Past years' overdistribution (Shields
Township road & bridge) - Dist 7 (2,563.45)

Rounding Factor:	+	(0.54)
		<hr/>
		31,762.01
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount

RBM_OMLCK

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2006 for

VIL OF OLD MILL CREEK ROAD AND BRIDGE

Total Amount Extended:	4,006.08
Back Tax Collected:	0.02
Omitted Tax:	0.00
Housing Authority:	0.10
Mobile Home Service Tax:	0.17
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	4,006.37

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.01
Dept of Revenue Exemption:	0.01
Errors in Assessment:	7.24
Real Property Forfeited:	0.55
Sale In Error:	0.00
County Sales:	0.13
County Sub-Tax:	0.24
Abatement:	0.23
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.49
Misc Reductions:	0.00
	<hr/>
	(8.90)

Partial Settlement	05/24/2007	120.79
Partial Settlement	06/07/2007	749.92
Partial Settlement	06/14/2007	581.13
Partial Settlement	06/28/2007	556.39
Partial Settlement	07/26/2007	30.19
Partial Settlement	08/23/2007	90.79
Partial Settlement	09/06/2007	577.21
Partial Settlement	09/13/2007	436.37
Partial Settlement	09/27/2007	681.95
Partial Settlement	10/25/2007	70.13
Partial Settlement	11/21/2007	36.60
Partial Settlement	12/20/2007	63.06
Final Settlement	01/24/2008	0.10

Total Distribution:	<hr/>	3,994.63
	<hr/>	

Notes:	0.00
--------	------

Rounding Factor:	+	(2.84)
		<hr/>
		3,994.63
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for
CITY OF PARK CITY ROAD AND BRIDGE

RBM_PKCTY

Total Amount Extended:	20,158.41
Back Tax Collected:	1.27
Omitted Tax:	0.00
Housing Authority:	1.86
Mobile Home Service Tax:	16.40
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	20,177.94
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.57
Dept of Revenue Exemption:	0.24
Errors in Assessment:	10.90
Real Property Forfeited:	5.14
Sale In Error:	0.21
County Sales:	3.50
County Sub-Tax:	0.80
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.69
Misc Reductions:	0.00
	<hr/>
	(22.05)

Partial Settlement	05/24/2007	503.17
Partial Settlement	06/07/2007	4,739.81
Partial Settlement	06/14/2007	2,631.40
Partial Settlement	06/28/2007	2,177.71
Partial Settlement	07/26/2007	138.81
Partial Settlement	08/23/2007	441.65
Partial Settlement	09/06/2007	3,711.28
Partial Settlement	09/13/2007	2,338.98
Partial Settlement	09/27/2007	2,777.30
Partial Settlement	10/25/2007	306.37
Partial Settlement	11/21/2007	162.77
Partial Settlement	12/20/2007	216.16
Final Settlement	01/24/2008	10.44
Total Distribution:		<hr/>
		20,155.85
		<hr/>

Notes: 0.00

Rounding Factor: + (0.04)

20,155.85

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

RBM_PTBAR

VIL OF PORT BARRINGTON ROAD AND BRIDGE

Total Amount Extended:	4,118.90
Back Tax Collected:	0.66
Omitted Tax:	0.00
Housing Authority:	0.47
Mobile Home Service Tax:	1.29
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	4,121.32
LESS	
Court Order:	0.00
Property Tax Appeal Board:	2.71
Dept of Revenue Exemption:	0.86
Errors in Assessment:	8.87
Real Property Forfeited:	1.11
Sale In Error:	0.13
County Sales:	0.02
County Sub-Tax:	0.14
Abatement:	0.04
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.12
Misc Reductions:	0.00
	<hr/>
	(14.00)

Partial Settlement	05/24/2007	156.67
Partial Settlement	06/07/2007	889.73
Partial Settlement	06/14/2007	430.90
Partial Settlement	06/28/2007	557.57
Partial Settlement	07/26/2007	41.37
Partial Settlement	08/23/2007	99.22
Partial Settlement	09/06/2007	685.46
Partial Settlement	09/13/2007	381.81
Partial Settlement	09/27/2007	667.61
Partial Settlement	10/25/2007	78.81
Partial Settlement	11/21/2007	49.28
Partial Settlement	12/20/2007	68.05
Final Settlement	01/24/2008	0.90

Total Distribution:	<hr/>	4,107.38
	<hr/>	

Notes: 0.00

Rounding Factor:	+	0.06
		<hr/>
		4,107.38
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

RBM_RIVWD

VIL OF RIVERWOODS ROAD AND BRIDGE

Total Amount Extended:	32,434.95
Back Tax Collected:	0.02
Omitted Tax:	1.08
Housing Authority:	0.13
Mobile Home Service Tax:	0.03
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	32,436.21
LESS	
Court Order:	0.00
Property Tax Appeal Board:	2.36
Dept of Revenue Exemption:	2.03
Errors in Assessment:	25.47
Real Property Forfeited:	3.39
Sale In Error:	0.00
County Sales:	0.49
County Sub-Tax:	0.15
Abatement:	2.52
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.67
Misc Reductions:	0.00
	<hr/>
	(37.08)

Partial Settlement	05/24/2007	1,202.98
Partial Settlement	06/07/2007	6,488.46
Partial Settlement	06/14/2007	4,845.14
Partial Settlement	06/28/2007	3,661.54
Partial Settlement	07/26/2007	276.12
Partial Settlement	08/23/2007	892.55
Partial Settlement	09/06/2007	5,714.94
Partial Settlement	09/13/2007	3,430.83
Partial Settlement	09/27/2007	4,913.42
Partial Settlement	10/25/2007	440.99
Partial Settlement	11/21/2007	246.84
Partial Settlement	12/20/2007	285.21
Final Settlement	01/24/2008	0.14

Total Distribution:	<hr/>
	32,399.16
	<hr/>

Notes: 0.00

Rounding Factor:	+	0.03
		<hr/>
		32,399.16
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

RBM_RLBCH

VIL OF ROUND LAKE BEACH ROAD AND BRIDGE

Total Amount Extended:	32,135.71
Back Tax Collected:	7.22
Omitted Tax:	0.93
Housing Authority:	6.23
Mobile Home Service Tax:	15.35
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	32,165.44
LESS	
Court Order:	0.00
Property Tax Appeal Board:	2.20
Dept of Revenue Exemption:	19.39
Errors in Assessment:	30.26
Real Property Forfeited:	8.20
Sale In Error:	16.32
County Sales:	21.38
County Sub-Tax:	6.32
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	1.54
Misc Reductions:	0.00
	<hr/>
	(105.61)

Partial Settlement	05/24/2007	792.47
Partial Settlement	06/07/2007	9,057.61
Partial Settlement	06/14/2007	2,872.05
Partial Settlement	06/28/2007	3,094.90
Partial Settlement	07/26/2007	238.98
Partial Settlement	08/23/2007	711.34
Partial Settlement	09/06/2007	6,968.01
Partial Settlement	09/13/2007	2,879.26
Partial Settlement	09/27/2007	4,034.74
Partial Settlement	10/25/2007	500.30
Partial Settlement	11/21/2007	306.85
Partial Settlement	12/20/2007	589.62
Final Settlement	01/24/2008	13.54

Total Distribution:	<hr/>	32,059.67
	<hr/>	

Notes: 0.00

Rounding Factor:	+	(0.16)
		<hr/>
		32,059.67
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

RBM_RLBND

VIL OF ROUND LAKE-BONDS ROAD AND BRIDGE

Total Amount Extended:	0.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	0.00
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.01
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(0.01)

Partial Settlement	05/24/2007	0.00
Partial Settlement	06/07/2007	0.00
Partial Settlement	06/14/2007	0.00
Partial Settlement	06/28/2007	0.00
Partial Settlement	07/26/2007	0.00
Partial Settlement	08/23/2007	0.00
Partial Settlement	09/06/2007	0.00
Partial Settlement	09/13/2007	0.00
Partial Settlement	09/27/2007	0.00
Partial Settlement	10/25/2007	0.01
Partial Settlement	11/21/2007	-0.01
Partial Settlement	12/20/2007	0.00
Final Settlement	01/24/2008	0.00
Total Distribution:		<hr/>
		0.00

Notes: 0.00

Rounding Factor: + 0.01

0.00

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

RBM_RLHTS

VIL OF ROUND LAKE HEIGHTS ROAD AND BRIDGE

Total Amount Extended:	3,660.89
Back Tax Collected:	0.64
Omitted Tax:	0.06
Housing Authority:	0.46
Mobile Home Service Tax:	0.50
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	3,662.55

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.15
Dept of Revenue Exemption:	1.25
Errors in Assessment:	3.35
Real Property Forfeited:	1.15
Sale In Error:	1.10
County Sales:	1.42
County Sub-Tax:	0.41
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.12
Misc Reductions:	0.00
	<hr/>
	(8.95)

Partial Settlement	05/24/2007	92.47
Partial Settlement	06/07/2007	1,022.89
Partial Settlement	06/14/2007	335.86
Partial Settlement	06/28/2007	353.50
Partial Settlement	07/26/2007	26.85
Partial Settlement	08/23/2007	78.91
Partial Settlement	09/06/2007	789.83
Partial Settlement	09/13/2007	329.83
Partial Settlement	09/27/2007	467.94
Partial Settlement	10/25/2007	55.16
Partial Settlement	11/21/2007	35.99
Partial Settlement	12/20/2007	63.07
Final Settlement	01/24/2008	0.45

Total Distribution:	<hr/>	3,652.75
	<hr/>	

Notes: 0.00

Rounding Factor:	+	(0.85)
		<hr/>
		3,652.75
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

RBM_RLPRK

VIL OF ROUND LAKE PARK ROAD AND BRIDGE

Total Amount Extended:	7,726.90
Back Tax Collected:	1.62
Omitted Tax:	0.22
Housing Authority:	1.51
Mobile Home Service Tax:	13.38
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	7,743.63

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.60
Dept of Revenue Exemption:	4.96
Errors in Assessment:	6.65
Real Property Forfeited:	1.37
Sale In Error:	3.82
County Sales:	5.07
County Sub-Tax:	1.53
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.34
Misc Reductions:	0.00
	<hr/>
	(24.34)

Partial Settlement	05/24/2007	196.25
Partial Settlement	06/07/2007	2,076.42
Partial Settlement	06/14/2007	729.47
Partial Settlement	06/28/2007	792.96
Partial Settlement	07/26/2007	62.45
Partial Settlement	08/23/2007	183.46
Partial Settlement	09/06/2007	1,597.72
Partial Settlement	09/13/2007	719.41
Partial Settlement	09/27/2007	1,017.29
Partial Settlement	10/25/2007	125.80
Partial Settlement	11/21/2007	69.82
Partial Settlement	12/20/2007	141.12
Final Settlement	01/24/2008	6.71

Total Distribution:	<hr/>	7,718.88
	<hr/>	

Notes: 0.00

Rounding Factor:	+	(0.41)
		<hr/>
		7,718.88
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for
VIL OF ROUND LAKE ROAD AND BRIDGE

RBM_RNDLK

Total Amount Extended:	72,440.37
Back Tax Collected:	18.17
Omitted Tax:	0.56
Housing Authority:	4.97
Mobile Home Service Tax:	86.86
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	72,550.93
LESS	
Court Order:	0.00
Property Tax Appeal Board:	2.74
Dept of Revenue Exemption:	14.81
Errors in Assessment:	116.10
Real Property Forfeited:	24.36
Sale In Error:	7.83
County Sales:	15.16
County Sub-Tax:	9.09
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	9.20
Misc Reductions:	0.00
	<hr/>
	(199.29)

Partial Settlement	05/24/2007	2,134.23
Partial Settlement	06/07/2007	18,515.27
Partial Settlement	06/14/2007	7,049.72
Partial Settlement	06/28/2007	7,957.83
Partial Settlement	07/26/2007	708.49
Partial Settlement	08/23/2007	1,690.41
Partial Settlement	09/06/2007	14,332.59
Partial Settlement	09/13/2007	6,736.87
Partial Settlement	09/27/2007	9,949.22
Partial Settlement	10/25/2007	1,278.40
Partial Settlement	11/21/2007	585.85
Partial Settlement	12/20/2007	1,365.37
Final Settlement	01/24/2008	47.61
Total Distribution:		<hr/>
		72,351.86

Notes: 0.00

Rounding Factor: + 0.22

72,351.86

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

RBM_THDLK

VIL OF THIRD LAKE ROAD AND BRIDGE

Total Amount Extended:	7,637.28
Back Tax Collected:	0.81
Omitted Tax:	0.11
Housing Authority:	1.11
Mobile Home Service Tax:	3.45
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	7,642.76

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.35
Dept of Revenue Exemption:	2.31
Errors in Assessment:	4.82
Real Property Forfeited:	1.80
Sale In Error:	1.82
County Sales:	3.39
County Sub-Tax:	0.88
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.31
Misc Reductions:	0.00
	<hr/>
	(15.68)

Partial Settlement	05/24/2007	186.62
Partial Settlement	06/07/2007	1,917.91
Partial Settlement	06/14/2007	884.08
Partial Settlement	06/28/2007	802.70
Partial Settlement	07/26/2007	53.40
Partial Settlement	08/23/2007	169.23
Partial Settlement	09/06/2007	1,492.38
Partial Settlement	09/13/2007	811.98
Partial Settlement	09/27/2007	1,025.94
Partial Settlement	10/25/2007	115.54
Partial Settlement	11/21/2007	63.77
Partial Settlement	12/20/2007	98.92
Final Settlement	01/24/2008	1.68

Total Distribution:	<hr/>	7,624.15
	<hr/>	

Notes: 0.00

Rounding Factor:	+	(2.93)
		<hr/>
		7,624.15
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

RBM_TWRLK

VIL OF TOWER LAKES ROAD AND BRIDGE

Total Amount Extended:	8,518.86
Back Tax Collected:	2.96
Omitted Tax:	0.00
Housing Authority:	0.21
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	8,522.03
LESS	
Court Order:	0.00
Property Tax Appeal Board:	13.46
Dept of Revenue Exemption:	1.84
Errors in Assessment:	13.68
Real Property Forfeited:	0.09
Sale In Error:	0.00
County Sales:	0.11
County Sub-Tax:	0.04
Abatement:	0.24
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.06
Misc Reductions:	0.00
	<hr/>
	(29.52)

Partial Settlement	05/24/2007	355.48
Partial Settlement	06/07/2007	1,535.75
Partial Settlement	06/14/2007	1,097.82
Partial Settlement	06/28/2007	1,213.00
Partial Settlement	07/26/2007	100.07
Partial Settlement	08/23/2007	222.65
Partial Settlement	09/06/2007	1,205.68
Partial Settlement	09/13/2007	844.78
Partial Settlement	09/27/2007	1,538.34
Partial Settlement	10/25/2007	190.00
Partial Settlement	11/21/2007	86.09
Partial Settlement	12/20/2007	102.50
Final Settlement	01/24/2008	0.21
Total Distribution:		<hr/>
		8,492.37

Notes: 0.00

Rounding Factor: + (0.14)

8,492.37

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

RBM_VOLO

VIL OF VOLO ROAD AND BRIDGE

Total Amount Extended:	13,984.10
Back Tax Collected:	2.55
Omitted Tax:	0.00
Housing Authority:	0.68
Mobile Home Service Tax:	2.52
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	13,989.85
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.60
Dept of Revenue Exemption:	0.76
Errors in Assessment:	31.11
Real Property Forfeited:	6.18
Sale In Error:	0.16
County Sales:	0.24
County Sub-Tax:	1.32
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	2.12
Misc Reductions:	0.00
	<hr/>
	(42.49)

Partial Settlement	05/24/2007	459.31
Partial Settlement	06/07/2007	3,471.24
Partial Settlement	06/14/2007	1,327.77
Partial Settlement	06/28/2007	1,640.89
Partial Settlement	07/26/2007	143.48
Partial Settlement	08/23/2007	317.71
Partial Settlement	09/06/2007	2,683.40
Partial Settlement	09/13/2007	1,268.09
Partial Settlement	09/27/2007	1,980.39
Partial Settlement	10/25/2007	254.22
Partial Settlement	11/21/2007	126.02
Partial Settlement	12/20/2007	272.92
Final Settlement	01/24/2008	1.96
Total Distribution:		<hr/>
		13,947.40

Notes: 0.00

Rounding Factor: + 0.04

13,947.40

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

RBM_VRNHL

VIL OF VERNON HILLS ROAD AND BRIDGE

Total Amount Extended:	169,956.28
Back Tax Collected:	0.75
Omitted Tax:	2.77
Housing Authority:	2.19
Mobile Home Service Tax:	0.37
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	169,962.36
LESS	
Court Order:	0.00
Property Tax Appeal Board:	37.65
Dept of Revenue Exemption:	10.66
Errors in Assessment:	132.86
Real Property Forfeited:	12.36
Sale In Error:	0.02
County Sales:	7.36
County Sub-Tax:	10.20
Abatement:	19.37
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	2.38
Misc Reductions:	0.00
	<hr/>
	(232.86)

Partial Settlement	05/24/2007	6,018.80
Partial Settlement	06/07/2007	32,094.55
Partial Settlement	06/14/2007	26,439.05
Partial Settlement	06/28/2007	20,367.14
Partial Settlement	07/26/2007	1,315.31
Partial Settlement	08/23/2007	4,334.13
Partial Settlement	09/06/2007	27,968.96
Partial Settlement	09/13/2007	19,282.91
Partial Settlement	09/27/2007	26,894.27
Partial Settlement	10/25/2007	2,263.94
Partial Settlement	11/21/2007	1,274.02
Partial Settlement	12/20/2007	1,474.19
Final Settlement	01/24/2008	2.38

Total Distribution:	<hr/>
	169,729.65
	<hr/>

Notes: 0.00

Rounding Factor:	+	0.15
		<hr/>
		169,729.65
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for
VIL OF WAUCONDA ROAD AND BRIDGE

RBM_WAUCD

Total Amount Extended:	74,488.28
Back Tax Collected:	3.48
Omitted Tax:	0.00
Housing Authority:	10.65
Mobile Home Service Tax:	86.54
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	74,588.95
LESS	
Court Order:	0.00
Property Tax Appeal Board:	9.04
Dept of Revenue Exemption:	14.44
Errors in Assessment:	164.81
Real Property Forfeited:	28.16
Sale In Error:	3.32
County Sales:	0.09
County Sub-Tax:	3.61
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	2.68
Misc Reductions:	0.00
	<hr/>
	(226.15)

Partial Settlement	05/24/2007	2,622.34
Partial Settlement	06/07/2007	17,496.27
Partial Settlement	06/14/2007	6,996.38
Partial Settlement	06/28/2007	9,685.79
Partial Settlement	07/26/2007	685.81
Partial Settlement	08/23/2007	1,739.16
Partial Settlement	09/06/2007	13,400.25
Partial Settlement	09/13/2007	6,756.49
Partial Settlement	09/27/2007	11,326.08
Partial Settlement	10/25/2007	1,292.61
Partial Settlement	11/21/2007	926.12
Partial Settlement	12/20/2007	1,381.51
Final Settlement	01/24/2008	53.91
Total Distribution:		<hr/>
		74,362.72

Notes: 0.00

Rounding Factor: + (0.08)

74,362.72

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

RBM_WDWITH

VIL OF WADSWORTH ROAD AND BRIDGE

Total Amount Extended:	81,736.36
Back Tax Collected:	0.11
Omitted Tax:	0.00
Housing Authority:	1.87
Mobile Home Service Tax:	2.54
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	81,740.88

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.08
Dept of Revenue Exemption:	0.19
Errors in Assessment:	156.15
Real Property Forfeited:	8.94
Sale In Error:	0.10
County Sales:	1.86
County Sub-Tax:	5.05
Abatement:	5.15
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	10.58
Misc Reductions:	0.00
	<hr/>
	(188.10)

Partial Settlement	05/24/2007	2,501.06
Partial Settlement	06/07/2007	14,900.70
Partial Settlement	06/14/2007	12,032.23
Partial Settlement	06/28/2007	11,578.98
Partial Settlement	07/26/2007	626.88
Partial Settlement	08/23/2007	1,870.59
Partial Settlement	09/06/2007	11,449.86
Partial Settlement	09/13/2007	8,909.58
Partial Settlement	09/27/2007	14,142.15
Partial Settlement	10/25/2007	1,460.59
Partial Settlement	11/21/2007	756.26
Partial Settlement	12/20/2007	1,320.81
Final Settlement	01/24/2008	2.37

Total Distribution:	<hr/>	81,552.06
	<hr/>	

Notes: 0.00

Rounding Factor:	+	(0.72)
		<hr/>
		81,552.06
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

RBM_WHARB

VIL OF WINTHROP HARBOR ROAD AND BRIDGE

Total Amount Extended:	21,040.79
Back Tax Collected:	1.19
Omitted Tax:	0.00
Housing Authority:	3.09
Mobile Home Service Tax:	66.57
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	21,111.64
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.04
Errors in Assessment:	17.96
Real Property Forfeited:	1.77
Sale In Error:	11.56
County Sales:	0.02
County Sub-Tax:	0.02
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	1.68
Misc Reductions:	0.00
	<hr/>
	(33.05)

Partial Settlement	05/24/2007	592.74
Partial Settlement	06/07/2007	5,104.61
Partial Settlement	06/14/2007	2,643.21
Partial Settlement	06/28/2007	2,039.00
Partial Settlement	07/26/2007	189.01
Partial Settlement	08/23/2007	581.21
Partial Settlement	09/06/2007	4,200.94
Partial Settlement	09/13/2007	2,079.65
Partial Settlement	09/27/2007	2,640.22
Partial Settlement	10/25/2007	386.80
Partial Settlement	11/21/2007	169.15
Partial Settlement	12/20/2007	414.89
Final Settlement	01/24/2008	37.22

Total Distribution:	<hr/>	21,078.65
	<hr/>	

Notes: 0.00

Rounding Factor:	+	0.06
		<hr/>
		21,078.65
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

RBM_WHLNG

VIL OF WHEELING ROAD AND BRIDGE

Total Amount Extended:	411.17
Back Tax Collected:	0.00
Omitted Tax:	0.01
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	411.18

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.04
Dept of Revenue Exemption:	0.02
Errors in Assessment:	0.32
Real Property Forfeited:	0.04
Sale In Error:	0.00
County Sales:	0.01
County Sub-Tax:	0.00
Abatement:	0.04
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.01
Misc Reductions:	0.00
	<hr/>
	(0.48)

Partial Settlement	05/24/2007	15.24
Partial Settlement	06/07/2007	82.23
Partial Settlement	06/14/2007	61.29
Partial Settlement	06/28/2007	46.45
Partial Settlement	07/26/2007	3.50
Partial Settlement	08/23/2007	11.24
Partial Settlement	09/06/2007	72.48
Partial Settlement	09/13/2007	43.48
Partial Settlement	09/27/2007	62.19
Partial Settlement	10/25/2007	5.51
Partial Settlement	11/21/2007	3.03
Partial Settlement	12/20/2007	3.63
Final Settlement	01/24/2008	0.00

Total Distribution:	<hr/>	410.27
	<hr/>	

Notes: 0.00

Rounding Factor:	+	(0.43)
		<hr/>
		410.27
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount

RBM_WKGN

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2006 for

CITY OF WAUKEGAN ROAD AND BRIDGE

Total Amount Extended:	276,068.02
Back Tax Collected:	76.34
Omitted Tax:	0.00
Housing Authority:	28.04
Mobile Home Service Tax:	220.14
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	276,392.54
LESS	
Court Order:	0.00
Property Tax Appeal Board:	31.94
Dept of Revenue Exemption:	12.04
Errors in Assessment:	269.23
Real Property Forfeited:	61.25
Sale In Error:	19.99
County Sales:	26.44
County Sub-Tax:	24.84
Abatement:	4.02
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	13.53
Misc Reductions:	0.00
	<hr/>
	(463.28)

Partial Settlement	05/24/2007	7,615.63
Partial Settlement	06/07/2007	65,180.97
Partial Settlement	06/14/2007	36,438.40
Partial Settlement	06/28/2007	27,520.20
Partial Settlement	07/26/2007	2,143.21
Partial Settlement	08/23/2007	6,138.52
Partial Settlement	09/06/2007	50,335.89
Partial Settlement	09/13/2007	33,102.70
Partial Settlement	09/27/2007	35,112.88
Partial Settlement	10/25/2007	4,922.02
Partial Settlement	11/21/2007	2,434.28
Partial Settlement	12/20/2007	4,664.18
Final Settlement	01/24/2008	140.36

Total Distribution:	<hr/>
	275,749.24
	<hr/>

Notes: Past years' overdistribution (Shields
Township road & bridge) - Dist 7

(179.35)

Rounding Factor:	+	(0.67)
		<hr/>
		275,749.24
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

RBT_ANTIO

ROAD AND BRIDGE-ANTIOCH

Total Amount Extended:	625,202.38
Back Tax Collected:	34.94
Omitted Tax:	60.20
Housing Authority:	137.95
Mobile Home Service Tax:	1.94
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	625,437.41
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	28.18
Errors in Assessment:	1,219.90
Real Property Forfeited:	2,273.95
Sale In Error:	32.68
County Sales:	16.79
County Sub-Tax:	18.33
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	55.39
Misc Reductions:	0.00
	<hr/>
	(3,645.22)

Partial Settlement	05/24/2007	19,285.76
Partial Settlement	06/07/2007	150,698.40
Partial Settlement	06/14/2007	66,408.69
Partial Settlement	06/28/2007	74,369.09
Partial Settlement	07/26/2007	5,713.49
Partial Settlement	08/23/2007	14,227.71
Partial Settlement	09/06/2007	116,600.70
Partial Settlement	09/13/2007	55,596.07
Partial Settlement	09/27/2007	91,315.82
Partial Settlement	10/25/2007	11,292.66
Partial Settlement	11/21/2007	5,956.28
Partial Settlement	12/20/2007	10,188.64
Final Settlement	01/24/2008	138.92
Total Distribution:		<hr/>
		621,792.23

Notes: 0.00

Rounding Factor: + 0.04

621,792.23

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

RBT_AVON

ROAD AND BRIDGE-AVON

Total Amount Extended:	108,875.68
Back Tax Collected:	28.84
Omitted Tax:	4.46
Housing Authority:	28.54
Mobile Home Service Tax:	78.72
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	109,016.24
LESS	
Court Order:	0.00
Property Tax Appeal Board:	10.51
Dept of Revenue Exemption:	94.70
Errors in Assessment:	104.93
Real Property Forfeited:	21.38
Sale In Error:	74.28
County Sales:	102.89
County Sub-Tax:	30.58
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	6.77
Misc Reductions:	0.00
	<hr/>
	(446.04)

Partial Settlement	05/24/2007	2,618.32
Partial Settlement	06/07/2007	30,952.85
Partial Settlement	06/14/2007	9,466.87
Partial Settlement	06/28/2007	10,455.88
Partial Settlement	07/26/2007	821.39
Partial Settlement	08/23/2007	2,474.88
Partial Settlement	09/06/2007	23,723.15
Partial Settlement	09/13/2007	9,698.44
Partial Settlement	09/27/2007	13,417.30
Partial Settlement	10/25/2007	1,747.83
Partial Settlement	11/21/2007	1,007.16
Partial Settlement	12/20/2007	2,118.46
Final Settlement	01/24/2008	67.94
Total Distribution:		<hr/>
		108,570.47

Notes: 0.00

Rounding Factor: + 0.27

108,570.47

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

RBT_BENTN

ROAD AND BRIDGE-BENTON

Total Amount Extended:	54,133.92
Back Tax Collected:	3.08
Omitted Tax:	0.00
Housing Authority:	7.96
Mobile Home Service Tax:	170.02
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	54,314.98

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.10
Errors in Assessment:	46.22
Real Property Forfeited:	4.55
Sale In Error:	29.98
County Sales:	0.05
County Sub-Tax:	0.05
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	4.32
Misc Reductions:	0.00
	<hr/>
	(85.27)

Partial Settlement	05/24/2007	1,524.98
Partial Settlement	06/07/2007	13,133.15
Partial Settlement	06/14/2007	6,800.47
Partial Settlement	06/28/2007	5,245.91
Partial Settlement	07/26/2007	486.32
Partial Settlement	08/23/2007	1,495.30
Partial Settlement	09/06/2007	10,808.21
Partial Settlement	09/13/2007	5,350.54
Partial Settlement	09/27/2007	6,792.56
Partial Settlement	10/25/2007	995.17
Partial Settlement	11/21/2007	435.28
Partial Settlement	12/20/2007	1,067.07
Final Settlement	01/24/2008	94.54

Total Distribution:	<hr/>	54,229.50
	<hr/>	

Notes: 0.00

Rounding Factor:	+	(0.21)
		<hr/>
		54,229.50
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

RBT_CUBA

ROAD AND BRIDGE-CUBA

Total Amount Extended:	260,120.90
Back Tax Collected:	72.94
Omitted Tax:	0.00
Housing Authority:	6.76
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	260,200.60
LESS	
Court Order:	0.00
Property Tax Appeal Board:	361.31
Dept of Revenue Exemption:	56.20
Errors in Assessment:	412.39
Real Property Forfeited:	2.71
Sale In Error:	0.00
County Sales:	3.43
County Sub-Tax:	1.21
Abatement:	7.17
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	1.83
Misc Reductions:	0.00
	<hr/>
	(846.25)

Partial Settlement	05/24/2007	10,855.56
Partial Settlement	06/07/2007	46,941.77
Partial Settlement	06/14/2007	33,520.11
Partial Settlement	06/28/2007	37,039.51
Partial Settlement	07/26/2007	3,060.44
Partial Settlement	08/23/2007	6,800.22
Partial Settlement	09/06/2007	36,816.89
Partial Settlement	09/13/2007	25,795.57
Partial Settlement	09/27/2007	46,974.34
Partial Settlement	10/25/2007	5,793.79
Partial Settlement	11/21/2007	2,619.62
Partial Settlement	12/20/2007	3,130.09
Final Settlement	01/24/2008	6.76
Total Distribution:		<hr/>
		259,354.67

Notes: 0.00

Rounding Factor: + 0.32

259,354.67

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

RBT_ELA

ROAD AND BRIDGE-ELA

Total Amount Extended:	156,407.61
Back Tax Collected:	8.73
Omitted Tax:	53.93
Housing Authority:	3.61
Mobile Home Service Tax:	4.74
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	156,478.62
LESS	
Court Order:	0.00
Property Tax Appeal Board:	123.58
Dept of Revenue Exemption:	9.14
Errors in Assessment:	170.52
Real Property Forfeited:	0.05
Sale In Error:	5.70
County Sales:	1.67
County Sub-Tax:	5.73
Abatement:	2.60
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	26.80
Misc Reductions:	0.00
	<hr/>
	(345.79)

Partial Settlement	05/24/2007	5,474.52
Partial Settlement	06/07/2007	29,495.34
Partial Settlement	06/14/2007	21,615.12
Partial Settlement	06/28/2007	20,383.18
Partial Settlement	07/26/2007	1,407.24
Partial Settlement	08/23/2007	4,221.26
Partial Settlement	09/06/2007	24,803.18
Partial Settlement	09/13/2007	15,953.56
Partial Settlement	09/27/2007	26,730.17
Partial Settlement	10/25/2007	2,975.53
Partial Settlement	11/21/2007	1,174.10
Partial Settlement	12/20/2007	1,893.48
Final Settlement	01/24/2008	6.19

Total Distribution:	<hr/>
	156,132.87
	<hr/>

Notes: 0.00

Rounding Factor:	+	0.04
		<hr/>
		156,132.87
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

RBT_FREMT

ROAD AND BRIDGE-FREMONT

Total Amount Extended:	214,240.40
Back Tax Collected:	19.83
Omitted Tax:	0.00
Housing Authority:	10.28
Mobile Home Service Tax:	1,101.64
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	215,372.15
LESS	
Court Order:	0.00
Property Tax Appeal Board:	9.82
Dept of Revenue Exemption:	26.29
Errors in Assessment:	135.79
Real Property Forfeited:	28.97
Sale In Error:	11.05
County Sales:	0.29
County Sub-Tax:	2.76
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.32
Misc Reductions:	0.00
	<hr/>
	(215.29)

Partial Settlement	05/24/2007	6,106.43
Partial Settlement	06/07/2007	50,013.07
Partial Settlement	06/14/2007	23,853.72
Partial Settlement	06/28/2007	25,182.47
Partial Settlement	07/26/2007	1,998.48
Partial Settlement	08/23/2007	5,587.79
Partial Settlement	09/06/2007	38,905.98
Partial Settlement	09/13/2007	21,902.96
Partial Settlement	09/27/2007	32,297.88
Partial Settlement	10/25/2007	3,600.67
Partial Settlement	11/21/2007	1,827.72
Partial Settlement	12/20/2007	3,333.63
Final Settlement	01/24/2008	545.98
Total Distribution:		<hr/>
		215,156.78
		<hr/>

Notes: 0.00

Rounding Factor: + (0.08)

215,156.78

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

RBT_GRANT

ROAD AND BRIDGE-GRANT

Total Amount Extended:	628,925.40
Back Tax Collected:	202.19
Omitted Tax:	0.00
Housing Authority:	4.94
Mobile Home Service Tax:	4.82
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	629,137.35
LESS	
Court Order:	0.00
Property Tax Appeal Board:	14.01
Dept of Revenue Exemption:	0.00
Errors in Assessment:	1,358.70
Real Property Forfeited:	285.39
Sale In Error:	2.53
County Sales:	14.72
County Sub-Tax:	69.05
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	121.11
Misc Reductions:	0.00
	<hr/>
	(1,865.51)

Partial Settlement	05/24/2007	19,914.69
Partial Settlement	06/07/2007	159,194.08
Partial Settlement	06/14/2007	60,471.06
Partial Settlement	06/28/2007	70,472.09
Partial Settlement	07/26/2007	6,704.65
Partial Settlement	08/23/2007	14,214.98
Partial Settlement	09/06/2007	123,523.64
Partial Settlement	09/13/2007	57,368.97
Partial Settlement	09/27/2007	86,599.12
Partial Settlement	10/25/2007	11,631.04
Partial Settlement	11/21/2007	4,736.19
Partial Settlement	12/20/2007	12,434.26
Final Settlement	01/24/2008	7.35
Total Distribution:		<hr/>
		627,272.12
		<hr/>

Notes: 0.00

Rounding Factor: + 0.28

627,272.12

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

RBT_LIBVL

ROAD AND BRIDGE-LIBERTYVILLE

Total Amount Extended:	669,352.94
Back Tax Collected:	5.49
Omitted Tax:	0.00
Housing Authority:	13.69
Mobile Home Service Tax:	2.25
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	669,374.37
LESS	
Court Order:	0.00
Property Tax Appeal Board:	251.99
Dept of Revenue Exemption:	42.21
Errors in Assessment:	539.65
Real Property Forfeited:	29.96
Sale In Error:	0.18
County Sales:	45.69
County Sub-Tax:	73.31
Abatement:	97.86
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	5.38
Misc Reductions:	0.00
	<hr/>
	(1,086.23)

Partial Settlement	05/24/2007	22,711.18
Partial Settlement	06/07/2007	119,726.16
Partial Settlement	06/14/2007	107,797.44
Partial Settlement	06/28/2007	84,341.24
Partial Settlement	07/26/2007	4,720.89
Partial Settlement	08/23/2007	15,871.22
Partial Settlement	09/06/2007	103,244.25
Partial Settlement	09/13/2007	80,504.10
Partial Settlement	09/27/2007	109,931.39
Partial Settlement	10/25/2007	8,749.88
Partial Settlement	11/21/2007	4,939.42
Partial Settlement	12/20/2007	5,735.89
Final Settlement	01/24/2008	14.89
Total Distribution:		<hr/>
		668,287.95
		<hr/>

Notes: 0.00

Rounding Factor: + (0.19)

668,287.95

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

RBT_LKVLA

ROAD AND BRIDGE-LAKE VILLA

Total Amount Extended:	446,527.87
Back Tax Collected:	49.77
Omitted Tax:	0.00
Housing Authority:	18.44
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	446,596.08
LESS	
Court Order:	0.00
Property Tax Appeal Board:	2.65
Dept of Revenue Exemption:	2.94
Errors in Assessment:	395.80
Real Property Forfeited:	172.95
Sale In Error:	20.02
County Sales:	17.09
County Sub-Tax:	3.73
Abatement:	0.01
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	6.90
Misc Reductions:	0.00
	<hr/>
	(622.09)

Partial Settlement	05/24/2007	11,629.71
Partial Settlement	06/07/2007	123,418.54
Partial Settlement	06/14/2007	42,335.32
Partial Settlement	06/28/2007	43,279.81
Partial Settlement	07/26/2007	3,232.50
Partial Settlement	08/23/2007	9,291.35
Partial Settlement	09/06/2007	95,754.03
Partial Settlement	09/13/2007	40,529.19
Partial Settlement	09/27/2007	58,387.24
Partial Settlement	10/25/2007	6,469.97
Partial Settlement	11/21/2007	4,558.33
Partial Settlement	12/20/2007	7,069.01
Final Settlement	01/24/2008	18.44
Total Distribution:		<hr/>
		445,973.44
		<hr/>

Notes: 0.00

Rounding Factor: + (0.55)

445,973.44

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

RBT_NWPRT

ROAD AND BRIDGE-NEWPORT

Total Amount Extended:	203,814.78
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	3.87
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	203,818.65

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.42
Errors in Assessment:	407.45
Real Property Forfeited:	20.53
Sale In Error:	0.00
County Sales:	2.68
County Sub-Tax:	12.98
Abatement:	13.62
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	27.61
Misc Reductions:	0.00
	<hr/>
	(485.29)

Partial Settlement	05/24/2007	6,309.32
Partial Settlement	06/07/2007	36,502.53
Partial Settlement	06/14/2007	30,212.03
Partial Settlement	06/28/2007	29,279.23
Partial Settlement	07/26/2007	1,573.79
Partial Settlement	08/23/2007	4,674.20
Partial Settlement	09/06/2007	27,993.73
Partial Settlement	09/13/2007	22,145.06
Partial Settlement	09/27/2007	35,684.45
Partial Settlement	10/25/2007	3,680.41
Partial Settlement	11/21/2007	1,902.55
Partial Settlement	12/20/2007	3,371.74
Final Settlement	01/24/2008	3.87

Total Distribution:	<hr/>	203,332.91
	<hr/>	

Notes: 0.00

Rounding Factor:	+	(0.45)
		<hr/>
		203,332.91
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

RBT_SHLDS

ROAD AND BRIDGE-SHIELDS

Total Amount Extended:	211,667.29
Back Tax Collected:	172.64
Omitted Tax:	0.50
Housing Authority:	2.55
Mobile Home Service Tax:	15.21
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	211,858.19
LESS	
Court Order:	0.00
Property Tax Appeal Board:	19.05
Dept of Revenue Exemption:	0.98
Errors in Assessment:	195.22
Real Property Forfeited:	13.58
Sale In Error:	10.88
County Sales:	7.05
County Sub-Tax:	41.53
Abatement:	4.62
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	3.40
Misc Reductions:	0.00
	<hr/>
	(296.31)

Partial Settlement	05/24/2007	9,987.24
Partial Settlement	06/07/2007	28,421.57
Partial Settlement	06/14/2007	32,074.91
Partial Settlement	06/28/2007	34,972.29
Partial Settlement	07/26/2007	2,594.16
Partial Settlement	08/23/2007	5,883.40
Partial Settlement	09/06/2007	24,639.91
Partial Settlement	09/13/2007	21,644.75
Partial Settlement	09/27/2007	41,347.95
Partial Settlement	10/25/2007	5,953.25
Partial Settlement	11/21/2007	1,861.88
Partial Settlement	12/20/2007	2,172.76
Final Settlement	01/24/2008	7.86
Total Distribution:		<hr/>
		211,561.93

Notes: 0.00

Rounding Factor: + 0.05

211,561.93

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

RBT_VERN

ROAD AND BRIDGE-VERNON

Total Amount Extended:	452,868.68
Back Tax Collected:	0.35
Omitted Tax:	15.41
Housing Authority:	1.89
Mobile Home Service Tax:	0.49
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	452,886.82
LESS	
Court Order:	0.00
Property Tax Appeal Board:	33.68
Dept of Revenue Exemption:	28.23
Errors in Assessment:	356.53
Real Property Forfeited:	47.25
Sale In Error:	0.00
County Sales:	6.83
County Sub-Tax:	1.96
Abatement:	35.21
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	9.38
Misc Reductions:	0.00
	<hr/>
	(519.07)

Partial Settlement	05/24/2007	16,795.25
Partial Settlement	06/07/2007	90,592.04
Partial Settlement	06/14/2007	67,650.90
Partial Settlement	06/28/2007	51,122.78
Partial Settlement	07/26/2007	3,854.79
Partial Settlement	08/23/2007	12,462.17
Partial Settlement	09/06/2007	79,794.89
Partial Settlement	09/13/2007	47,903.22
Partial Settlement	09/27/2007	68,603.04
Partial Settlement	10/25/2007	6,158.20
Partial Settlement	11/21/2007	3,446.51
Partial Settlement	12/20/2007	3,981.67
Final Settlement	01/24/2008	2.14
Total Distribution:		<hr/>
		452,367.60

Notes: 0.00

Rounding Factor: + (0.15)

452,367.60

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

RBT_WARRN

ROAD AND BRIDGE-WARREN

Total Amount Extended:	1,866,755.95
Back Tax Collected:	36.75
Omitted Tax:	0.00
Housing Authority:	165.69
Mobile Home Service Tax:	1,481.38
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	1,868,439.77
LESS	
Court Order:	0.00
Property Tax Appeal Board:	32.56
Dept of Revenue Exemption:	12.81
Errors in Assessment:	859.88
Real Property Forfeited:	478.60
Sale In Error:	0.00
County Sales:	345.49
County Sub-Tax:	59.91
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	57.75
Misc Reductions:	0.00
	<hr/>
	(1,847.00)

Partial Settlement	05/24/2007	46,047.07
Partial Settlement	06/07/2007	436,650.00
Partial Settlement	06/14/2007	244,198.92
Partial Settlement	06/28/2007	205,112.02
Partial Settlement	07/26/2007	12,579.67
Partial Settlement	08/23/2007	40,886.08
Partial Settlement	09/06/2007	343,081.32
Partial Settlement	09/13/2007	215,291.19
Partial Settlement	09/27/2007	261,684.76
Partial Settlement	10/25/2007	27,441.58
Partial Settlement	11/21/2007	14,802.59
Partial Settlement	12/20/2007	17,887.18
Final Settlement	01/24/2008	930.27
Total Distribution:		<hr/>
		1,866,592.65

Notes: 0.00

Rounding Factor: + (0.12)

1,866,592.65

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

RBT_WAUCD

ROAD AND BRIDGE-WAUCONDA

Total Amount Extended:	148,899.92
Back Tax Collected:	6.44
Omitted Tax:	0.00
Housing Authority:	23.10
Mobile Home Service Tax:	98.15
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	149,027.61
LESS	
Court Order:	0.00
Property Tax Appeal Board:	20.03
Dept of Revenue Exemption:	30.23
Errors in Assessment:	359.64
Real Property Forfeited:	60.93
Sale In Error:	6.82
County Sales:	0.17
County Sub-Tax:	7.90
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	6.00
Misc Reductions:	0.00
	<hr/>
	(491.72)

Partial Settlement	05/24/2007	5,369.68
Partial Settlement	06/07/2007	35,001.72
Partial Settlement	06/14/2007	13,653.17
Partial Settlement	06/28/2007	19,599.98
Partial Settlement	07/26/2007	1,368.34
Partial Settlement	08/23/2007	3,424.15
Partial Settlement	09/06/2007	26,754.20
Partial Settlement	09/13/2007	13,285.96
Partial Settlement	09/27/2007	22,665.38
Partial Settlement	10/25/2007	2,594.77
Partial Settlement	11/21/2007	1,925.86
Partial Settlement	12/20/2007	2,818.67
Final Settlement	01/24/2008	74.08
Total Distribution:		<hr/>
		148,535.96

Notes: 0.00

Rounding Factor: + 0.07

148,535.96

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

RBT_WKGN

ROAD AND BRIDGE-WAUKEGAN

Total Amount Extended:	141,429.16
Back Tax Collected:	88.52
Omitted Tax:	0.00
Housing Authority:	18.75
Mobile Home Service Tax:	126.08
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	141,662.51

LESS

Court Order:	0.00
Property Tax Appeal Board:	23.64
Dept of Revenue Exemption:	11.39
Errors in Assessment:	222.91
Real Property Forfeited:	33.01
Sale In Error:	20.73
County Sales:	1.57
County Sub-Tax:	21.32
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	10.86
Misc Reductions:	0.00
	<hr/>
	(345.43)

Partial Settlement	05/24/2007	4,113.12
Partial Settlement	06/07/2007	35,669.79
Partial Settlement	06/14/2007	17,906.90
Partial Settlement	06/28/2007	11,639.86
Partial Settlement	07/26/2007	1,265.35
Partial Settlement	08/23/2007	3,107.96
Partial Settlement	09/06/2007	26,665.80
Partial Settlement	09/13/2007	17,788.01
Partial Settlement	09/27/2007	14,740.94
Partial Settlement	10/25/2007	3,140.42
Partial Settlement	11/21/2007	1,434.09
Partial Settlement	12/20/2007	3,762.16
Final Settlement	01/24/2008	82.58

Total Distribution:	<hr/>	141,316.98
	<hr/>	

Notes: 0.00

Rounding Factor:	+	(0.10)
		<hr/>
		141,316.98
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

SAN_DMWDS

DEL MAR WOODS SAN DIST

Total Amount Extended:	8,413.34
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	8,413.34
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	182.74
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(182.74)

Partial Settlement	05/24/2007	353.42
Partial Settlement	06/07/2007	1,813.55
Partial Settlement	06/14/2007	739.18
Partial Settlement	06/28/2007	1,061.75
Partial Settlement	07/26/2007	113.91
Partial Settlement	08/23/2007	141.19
Partial Settlement	09/06/2007	1,654.32
Partial Settlement	09/13/2007	735.83
Partial Settlement	09/27/2007	1,250.02
Partial Settlement	10/25/2007	185.47
Partial Settlement	11/21/2007	0.00
Partial Settlement	12/20/2007	181.95
Final Settlement	01/24/2008	0.00
Total Distribution:		<hr/>
		8,230.59

Notes: 0.00

Rounding Factor: + (0.01)

8,230.59

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

SAN_ISLLK

NORTHERN MORAIN WASTEWATER RECLAMATION

Total Amount Extended:	67,343.09
Back Tax Collected:	13.50
Omitted Tax:	0.00
Housing Authority:	5.55
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	67,362.14
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	19.48
Errors in Assessment:	121.21
Real Property Forfeited:	24.52
Sale In Error:	13.50
County Sales:	0.21
County Sub-Tax:	0.13
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(179.05)

Partial Settlement	05/24/2007	2,204.88
Partial Settlement	06/07/2007	20,025.95
Partial Settlement	06/14/2007	4,822.28
Partial Settlement	06/28/2007	6,447.47
Partial Settlement	07/26/2007	437.86
Partial Settlement	08/23/2007	1,226.33
Partial Settlement	09/06/2007	14,422.67
Partial Settlement	09/13/2007	7,326.36
Partial Settlement	09/27/2007	7,606.11
Partial Settlement	10/25/2007	1,012.82
Partial Settlement	11/21/2007	577.89
Partial Settlement	12/20/2007	1,066.85
Final Settlement	01/24/2008	5.55
Total Distribution:		<hr/>
		67,183.02

Notes: 0.00

Rounding Factor: + (0.07)

67,183.02

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

SAN_LKREG

LAKES REGION SAN DIST

Total Amount Extended:	923,496.08
Back Tax Collected:	190.33
Omitted Tax:	0.00
Housing Authority:	10.34
Mobile Home Service Tax:	2.40
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	923,699.15
LESS	
Court Order:	0.00
Property Tax Appeal Board:	29.69
Dept of Revenue Exemption:	12.47
Errors in Assessment:	1,095.25
Real Property Forfeited:	402.84
Sale In Error:	1.94
County Sales:	7.18
County Sub-Tax:	0.37
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	63.87
Misc Reductions:	0.00
	<hr/>
	(1,613.61)

Partial Settlement	05/24/2007	22,467.55
Partial Settlement	06/07/2007	267,277.38
Partial Settlement	06/14/2007	69,715.67
Partial Settlement	06/28/2007	93,103.61
Partial Settlement	07/26/2007	7,695.91
Partial Settlement	08/23/2007	18,935.58
Partial Settlement	09/06/2007	201,338.06
Partial Settlement	09/13/2007	77,746.79
Partial Settlement	09/27/2007	117,359.87
Partial Settlement	10/25/2007	16,451.58
Partial Settlement	11/21/2007	7,999.39
Partial Settlement	12/20/2007	21,982.62
Final Settlement	01/24/2008	11.54
Total Distribution:		<hr/>
		922,085.55

Notes: 0.00

Rounding Factor: + 0.01

922,085.55

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

SAN_LNDHT

LINDENHURST SAN DIST

Total Amount Extended:	111,583.75
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	3.76
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	111,587.51
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	53.91
Real Property Forfeited:	46.39
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.35
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.49
Misc Reductions:	0.00
	<hr/>
	(101.14)

Partial Settlement	05/24/2007	2,885.51
Partial Settlement	06/07/2007	32,109.36
Partial Settlement	06/14/2007	10,389.16
Partial Settlement	06/28/2007	9,954.12
Partial Settlement	07/26/2007	761.97
Partial Settlement	08/23/2007	2,217.29
Partial Settlement	09/06/2007	25,321.35
Partial Settlement	09/13/2007	10,223.86
Partial Settlement	09/27/2007	13,842.39
Partial Settlement	10/25/2007	1,283.13
Partial Settlement	11/21/2007	1,252.79
Partial Settlement	12/20/2007	1,241.76
Final Settlement	01/24/2008	3.76
Total Distribution:		<hr/>
		111,486.45
		<hr/>

Notes: 0.00

Rounding Factor: + 0.08

111,486.45

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

SAN_NOSHR

NORTH SHORE SAN DIST

Total Amount Extended:	11,572,340.20
Back Tax Collected:	2,474.49
Omitted Tax:	364.85
Housing Authority:	414.49
Mobile Home Service Tax:	5,162.58
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	11,580,756.61
LESS	
Court Order:	554.74
Property Tax Appeal Board:	8,792.65
Dept of Revenue Exemption:	331.74
Errors in Assessment:	14,880.62
Real Property Forfeited:	1,511.86
Sale In Error:	818.94
County Sales:	1,723.16
County Sub-Tax:	868.70
Abatement:	189.58
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	944.04
Misc Reductions:	0.00
	<hr/>
	(30,616.03)

Partial Settlement	05/24/2007	443,819.50
Partial Settlement	06/07/2007	1,978,925.42
Partial Settlement	06/14/2007	1,746,427.38
Partial Settlement	06/28/2007	1,566,282.19
Partial Settlement	07/26/2007	103,197.94
Partial Settlement	08/23/2007	310,190.55
Partial Settlement	09/06/2007	1,626,113.28
Partial Settlement	09/13/2007	1,281,770.26
Partial Settlement	09/27/2007	1,986,772.30
Partial Settlement	10/25/2007	252,522.93
Partial Settlement	11/21/2007	101,443.15
Partial Settlement	12/20/2007	149,666.56
Final Settlement	01/24/2008	3,009.29
Total Distribution:		<hr/>
		11,550,140.75

Notes: 0.00

Rounding Factor: + 0.17

11,550,140.75

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

SSA_ANT01

ANTIOCH SSA #1

Total Amount Extended:	740,664.18
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	740,664.18
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	159,892.87
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(159,892.87)

Partial Settlement	05/24/2007	13,686.19
Partial Settlement	06/07/2007	186,732.45
Partial Settlement	06/14/2007	45,222.84
Partial Settlement	06/28/2007	20,261.37
Partial Settlement	07/26/2007	3,688.59
Partial Settlement	08/23/2007	8,050.70
Partial Settlement	09/06/2007	156,838.09
Partial Settlement	09/13/2007	46,372.82
Partial Settlement	09/27/2007	54,014.49
Partial Settlement	10/25/2007	8,270.96
Partial Settlement	11/21/2007	21,940.89
Partial Settlement	12/20/2007	15,691.92
Final Settlement	01/24/2008	0.00

Total Distribution:	<hr/>	580,771.31
	<hr/>	

Notes: 0.00

Rounding Factor:	+	0.00
		<hr/>
		580,771.31
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

SSA_ANT02

ANTIOCH SSA #2

Total Amount Extended:	769,520.52
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	769,520.52
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	409,521.33
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(409,521.33)

Partial Settlement	05/24/2007	8,281.26
Partial Settlement	06/07/2007	101,318.60
Partial Settlement	06/14/2007	19,120.16
Partial Settlement	06/28/2007	21,639.71
Partial Settlement	07/26/2007	4,478.48
Partial Settlement	08/23/2007	8,936.83
Partial Settlement	09/06/2007	86,592.74
Partial Settlement	09/13/2007	24,986.09
Partial Settlement	09/27/2007	32,232.78
Partial Settlement	10/25/2007	18,473.58
Partial Settlement	11/21/2007	14,828.36
Partial Settlement	12/20/2007	19,110.60
Final Settlement	01/24/2008	0.00

Total Distribution:	<hr/>	359,999.19
	<hr/>	

Notes: 0.00

Rounding Factor:	+	0.00
		<hr/>
		359,999.19
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

SSA_BARR1

BARRINGTON SSA #1

Total Amount Extended:	6,602.60
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	6,602.60

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	19.53
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(19.53)

Partial Settlement	05/24/2007	314.97
Partial Settlement	06/07/2007	1,333.71
Partial Settlement	06/14/2007	69.87
Partial Settlement	06/28/2007	1,574.54
Partial Settlement	07/26/2007	0.00
Partial Settlement	08/23/2007	576.91
Partial Settlement	09/06/2007	520.65
Partial Settlement	09/13/2007	947.01
Partial Settlement	09/27/2007	1,015.97
Partial Settlement	10/25/2007	73.30
Partial Settlement	11/21/2007	156.13
Partial Settlement	12/20/2007	0.00
Final Settlement	01/24/2008	0.00

Total Distribution:	<hr/>	6,583.06
	<hr/>	

Notes: 0.00

Rounding Factor:	+	(0.01)
		<hr/>
		6,583.06
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

SSA_BARR3

BARRINGTON SSA #3

Total Amount Extended:	30,561.21
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	30,561.21

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/24/2007	1,066.22
Partial Settlement	06/07/2007	8,166.21
Partial Settlement	06/14/2007	3,115.75
Partial Settlement	06/28/2007	2,789.05
Partial Settlement	07/26/2007	4.16
Partial Settlement	08/23/2007	1,059.15
Partial Settlement	09/06/2007	5,748.03
Partial Settlement	09/13/2007	2,511.04
Partial Settlement	09/27/2007	4,764.72
Partial Settlement	10/25/2007	587.48
Partial Settlement	11/21/2007	298.46
Partial Settlement	12/20/2007	450.94
Final Settlement	01/24/2008	0.00

Total Distribution:	<hr/>	30,561.21
	<hr/>	

Notes: 0.00

Rounding Factor:	+	0.00
		<hr/>
		30,561.21
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

SSA_BBN01

BANNOCKBURN SSA #1

Total Amount Extended:	2,001.77
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	2,001.77
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.49
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(0.49)

Partial Settlement	05/24/2007	72.98
Partial Settlement	06/07/2007	249.49
Partial Settlement	06/14/2007	456.10
Partial Settlement	06/28/2007	152.97
Partial Settlement	07/26/2007	15.59
Partial Settlement	08/23/2007	51.49
Partial Settlement	09/06/2007	334.20
Partial Settlement	09/13/2007	210.46
Partial Settlement	09/27/2007	322.18
Partial Settlement	10/25/2007	28.78
Partial Settlement	11/21/2007	107.55
Partial Settlement	12/20/2007	0.00
Final Settlement	01/24/2008	-0.49
Total Distribution:		<hr/>
		2,001.30

Notes: 0.00

Rounding Factor: + 0.02

2,001.30

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

SSA_BBN02

BANNOCKBURN SSA #2

Total Amount Extended:	8,523.10
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	8,523.10
LESS	
Court Order:	0.00
Property Tax Appeal Board:	27.03
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(27.03)

Partial Settlement	05/24/2007	268.86
Partial Settlement	06/07/2007	2,030.36
Partial Settlement	06/14/2007	1,534.69
Partial Settlement	06/28/2007	249.60
Partial Settlement	07/26/2007	0.00
Partial Settlement	08/23/2007	179.16
Partial Settlement	09/06/2007	2,250.80
Partial Settlement	09/13/2007	358.21
Partial Settlement	09/27/2007	1,412.91
Partial Settlement	10/25/2007	90.53
Partial Settlement	11/21/2007	120.98
Partial Settlement	12/20/2007	0.00
Final Settlement	01/24/2008	0.00
Total Distribution:		<hr/>
		8,496.10

Notes: 0.00

Rounding Factor: + 0.03

8,496.10

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

SSA_BBN07

BANNOCKBURN SSA #7

Total Amount Extended:	38,862.29
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	38,862.29

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/24/2007	2,677.33
Partial Settlement	06/07/2007	689.87
Partial Settlement	06/14/2007	10,709.31
Partial Settlement	06/28/2007	5,354.65
Partial Settlement	07/26/2007	0.00
Partial Settlement	08/23/2007	0.00
Partial Settlement	09/06/2007	3,367.19
Partial Settlement	09/13/2007	8,031.97
Partial Settlement	09/27/2007	8,031.97
Partial Settlement	10/25/2007	0.00
Partial Settlement	11/21/2007	0.00
Partial Settlement	12/20/2007	0.00
Final Settlement	01/24/2008	0.00

Total Distribution:	<hr/>	38,862.29
	<hr/>	

Notes: 0.00

Rounding Factor:	+	0.00
		<hr/>
		38,862.29
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

SSA_BBN08

BANNOCKBURN SSA #8

Total Amount Extended:	5,354.65
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	5,354.65

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/24/2007	0.00
Partial Settlement	06/07/2007	0.00
Partial Settlement	06/14/2007	0.00
Partial Settlement	06/28/2007	2,677.32
Partial Settlement	07/26/2007	0.00
Partial Settlement	08/23/2007	0.00
Partial Settlement	09/06/2007	0.00
Partial Settlement	09/13/2007	0.00
Partial Settlement	09/27/2007	2,677.33
Partial Settlement	10/25/2007	0.00
Partial Settlement	11/21/2007	0.00
Partial Settlement	12/20/2007	0.00
Final Settlement	01/24/2008	0.00

Total Distribution:	<hr/>	5,354.65
	<hr/>	

Notes: 0.00

Rounding Factor:	+	0.00
		<hr/>
		5,354.65
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

SSA_BBN09

BANNOCKBURN SSA #9

Total Amount Extended:	5,354.65
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	5,354.65

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/24/2007	0.00
Partial Settlement	06/07/2007	0.00
Partial Settlement	06/14/2007	2,677.32
Partial Settlement	06/28/2007	0.00
Partial Settlement	07/26/2007	0.00
Partial Settlement	08/23/2007	0.00
Partial Settlement	09/06/2007	0.00
Partial Settlement	09/13/2007	0.00
Partial Settlement	09/27/2007	2,677.33
Partial Settlement	10/25/2007	0.00
Partial Settlement	11/21/2007	0.00
Partial Settlement	12/20/2007	0.00
Final Settlement	01/24/2008	0.00

Total Distribution:	<hr/>	5,354.65
	<hr/>	

Notes: 0.00

Rounding Factor:	+	0.00
		<hr/>
		5,354.65
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

SSA_BBN10

BANNOCKBURN SSA #10

Total Amount Extended:	32,127.90
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	32,127.90

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/24/2007	0.00
Partial Settlement	06/07/2007	8,031.99
Partial Settlement	06/14/2007	2,677.32
Partial Settlement	06/28/2007	5,354.64
Partial Settlement	07/26/2007	0.00
Partial Settlement	08/23/2007	0.00
Partial Settlement	09/06/2007	0.00
Partial Settlement	09/13/2007	8,031.97
Partial Settlement	09/27/2007	8,031.98
Partial Settlement	10/25/2007	0.00
Partial Settlement	11/21/2007	0.00
Partial Settlement	12/20/2007	0.00
Final Settlement	01/24/2008	0.00

Total Distribution:	<hr/>	32,127.90
	<hr/>	

Notes: 0.00

Rounding Factor:	+	0.00
		<hr/>
		32,127.90
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

SSA_BBN11

BANNOCKBURN SSA #11

Total Amount Extended:	18,341.67
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	18,341.67

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/24/2007	0.00
Partial Settlement	06/07/2007	3,003.12
Partial Settlement	06/14/2007	6,167.70
Partial Settlement	06/28/2007	0.00
Partial Settlement	07/26/2007	0.00
Partial Settlement	08/23/2007	0.00
Partial Settlement	09/06/2007	3,003.12
Partial Settlement	09/13/2007	1,122.77
Partial Settlement	09/27/2007	5,044.94
Partial Settlement	10/25/2007	0.00
Partial Settlement	11/21/2007	0.00
Partial Settlement	12/20/2007	0.00
Final Settlement	01/24/2008	0.00
Total Distribution:		<hr/>
		18,341.65

Notes: 0.00

Rounding Factor: + (0.02)

18,341.65

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

SSA_BBN12

BANNOCKBURN SSA #12

Total Amount Extended:	13,340.18
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	13,340.18

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/24/2007	917.54
Partial Settlement	06/07/2007	5,752.55
Partial Settlement	06/14/2007	0.00
Partial Settlement	06/28/2007	0.00
Partial Settlement	07/26/2007	0.00
Partial Settlement	08/23/2007	0.00
Partial Settlement	09/06/2007	6,670.09
Partial Settlement	09/13/2007	0.00
Partial Settlement	09/27/2007	0.00
Partial Settlement	10/25/2007	0.00
Partial Settlement	11/21/2007	0.00
Partial Settlement	12/20/2007	0.00
Final Settlement	01/24/2008	0.00

Total Distribution:	<hr/>	13,340.18
	<hr/>	

Notes: 0.00

Rounding Factor:	+	0.00
		<hr/>
		13,340.18
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

SSA_BBN13

BANNOCKBURN SSA #13

Total Amount Extended:	12,704.16
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	12,704.16

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/24/2007	3,176.04
Partial Settlement	06/07/2007	0.00
Partial Settlement	06/14/2007	1,588.02
Partial Settlement	06/28/2007	3,176.04
Partial Settlement	07/26/2007	0.00
Partial Settlement	08/23/2007	0.00
Partial Settlement	09/06/2007	3,176.04
Partial Settlement	09/13/2007	1,588.02
Partial Settlement	09/27/2007	0.00
Partial Settlement	10/25/2007	0.00
Partial Settlement	11/21/2007	0.00
Partial Settlement	12/20/2007	0.00
Final Settlement	01/24/2008	0.00

Total Distribution:	<hr/>	12,704.16
	<hr/>	

Notes: 0.00

Rounding Factor:	+	0.00
		<hr/>
		12,704.16
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

SSA_BBN14

BANNOCKBURN SSA #14

Total Amount Extended:	9,162.24
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	9,162.24

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/24/2007	2,290.56
Partial Settlement	06/07/2007	0.00
Partial Settlement	06/14/2007	1,145.28
Partial Settlement	06/28/2007	2,290.56
Partial Settlement	07/26/2007	0.00
Partial Settlement	08/23/2007	0.00
Partial Settlement	09/06/2007	2,290.56
Partial Settlement	09/13/2007	1,145.28
Partial Settlement	09/27/2007	0.00
Partial Settlement	10/25/2007	0.00
Partial Settlement	11/21/2007	0.00
Partial Settlement	12/20/2007	0.00
Final Settlement	01/24/2008	0.00
Total Distribution:		<hr/>
		9,162.24

Notes: 0.00

Rounding Factor: + 0.00

9,162.24

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

SSA_BBN15

BANNOCKBURN SSA #15

Total Amount Extended:	87,421.92
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	87,421.92

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/24/2007	3,642.58
Partial Settlement	06/07/2007	14,570.32
Partial Settlement	06/14/2007	12,749.03
Partial Settlement	06/28/2007	14,543.40
Partial Settlement	07/26/2007	1,848.21
Partial Settlement	08/23/2007	1,821.29
Partial Settlement	09/06/2007	12,749.03
Partial Settlement	09/13/2007	9,106.45
Partial Settlement	09/27/2007	12,749.03
Partial Settlement	10/25/2007	3,642.58
Partial Settlement	11/21/2007	0.00
Partial Settlement	12/20/2007	0.00
Final Settlement	01/24/2008	0.00

Total Distribution:	<hr/>	87,421.92
	<hr/>	

Notes: 0.00

Rounding Factor:	+	0.00
		<hr/>
		87,421.92
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

SSA_BBN16

BANNOCKBURN SSA #16

Total Amount Extended:	37,178.45
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	37,178.45

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/24/2007	0.00
Partial Settlement	06/07/2007	0.00
Partial Settlement	06/14/2007	7,435.70
Partial Settlement	06/28/2007	11,153.53
Partial Settlement	07/26/2007	0.00
Partial Settlement	08/23/2007	0.00
Partial Settlement	09/06/2007	0.00
Partial Settlement	09/13/2007	7,435.68
Partial Settlement	09/27/2007	11,153.54
Partial Settlement	10/25/2007	0.00
Partial Settlement	11/21/2007	0.00
Partial Settlement	12/20/2007	0.00
Final Settlement	01/24/2008	0.00

Total Distribution:	<hr/>	37,178.45
	<hr/>	

Notes: 0.00

Rounding Factor:	+	0.00
		<hr/>
		37,178.45
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

SSA_BPRK2

BEACH PARK SSA #2

Total Amount Extended:	44,462.52
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	44,462.52

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Notes: 0.00

Rounding Factor:	+	0.00
		<hr/>
		44,462.52
		<hr/>

Partial Settlement	05/24/2007	11,115.63
Partial Settlement	06/07/2007	3,705.21
Partial Settlement	06/14/2007	7,410.42
Partial Settlement	06/28/2007	0.00
Partial Settlement	07/26/2007	3,705.21
Partial Settlement	08/23/2007	0.00
Partial Settlement	09/06/2007	7,410.42
Partial Settlement	09/13/2007	3,705.21
Partial Settlement	09/27/2007	0.00
Partial Settlement	10/25/2007	7,410.42
Partial Settlement	11/21/2007	0.00
Partial Settlement	12/20/2007	0.00
Final Settlement	01/24/2008	0.00

Total Distribution:	<hr/>	44,462.52
	<hr/>	

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

SSA_BPRK3

BEACH PARK SSA #3

Total Amount Extended:	3,717.50
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	3,717.50

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/24/2007	0.00
Partial Settlement	06/07/2007	1,327.68
Partial Settlement	06/14/2007	0.00
Partial Settlement	06/28/2007	531.07
Partial Settlement	07/26/2007	0.00
Partial Settlement	08/23/2007	0.00
Partial Settlement	09/06/2007	0.00
Partial Settlement	09/13/2007	1,062.14
Partial Settlement	09/27/2007	796.61
Partial Settlement	10/25/2007	0.00
Partial Settlement	11/21/2007	0.00
Partial Settlement	12/20/2007	0.00
Final Settlement	01/24/2008	0.00

Total Distribution:	<hr/>	3,717.50
	<hr/>	

Notes: 0.00

Rounding Factor:	+	0.00
		<hr/>
		3,717.50
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

SSA_BPRK4

BEACH PARK SSA #4

Total Amount Extended:	2,091.48
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	2,091.48

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/24/2007	116.19
Partial Settlement	06/07/2007	232.39
Partial Settlement	06/14/2007	232.39
Partial Settlement	06/28/2007	464.78
Partial Settlement	07/26/2007	0.00
Partial Settlement	08/23/2007	0.00
Partial Settlement	09/06/2007	813.34
Partial Settlement	09/13/2007	232.39
Partial Settlement	09/27/2007	0.00
Partial Settlement	10/25/2007	0.00
Partial Settlement	11/21/2007	0.00
Partial Settlement	12/20/2007	0.00
Final Settlement	01/24/2008	0.00

Total Distribution:	<hr/>	2,091.48
	<hr/>	

Notes: 0.00

Rounding Factor:	+	0.00
		<hr/>
		2,091.48
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

SSA_BPRK5

BEACH PARK SSA #5

Total Amount Extended:	5,128.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	5,128.00

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/24/2007	0.00
Partial Settlement	06/07/2007	1,288.77
Partial Settlement	06/14/2007	1,152.39
Partial Settlement	06/28/2007	509.50
Partial Settlement	07/26/2007	0.00
Partial Settlement	08/23/2007	0.00
Partial Settlement	09/06/2007	1,024.98
Partial Settlement	09/13/2007	515.48
Partial Settlement	09/27/2007	636.88
Partial Settlement	10/25/2007	0.00
Partial Settlement	11/21/2007	0.00
Partial Settlement	12/20/2007	0.00
Final Settlement	01/24/2008	0.00

Total Distribution:	<hr/>	5,128.00
	<hr/>	

Notes: 0.00

Rounding Factor:	+	0.00
		<hr/>
		5,128.00
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

SSA_BPRK6

BEACH PARK SSA #6

Total Amount Extended:	19,520.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	19,520.00

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/24/2007	500.00
Partial Settlement	06/07/2007	5,703.62
Partial Settlement	06/14/2007	2,343.82
Partial Settlement	06/28/2007	1,660.00
Partial Settlement	07/26/2007	200.00
Partial Settlement	08/23/2007	380.00
Partial Settlement	09/06/2007	3,358.19
Partial Settlement	09/13/2007	2,698.19
Partial Settlement	09/27/2007	2,077.54
Partial Settlement	10/25/2007	260.00
Partial Settlement	11/21/2007	60.00
Partial Settlement	12/20/2007	278.64
Final Settlement	01/24/2008	0.00

Total Distribution:	<hr/>	19,520.00
	<hr/>	

Notes: 0.00

Rounding Factor:	+	0.00
		<hr/>
		19,520.00
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

SSA_BPRK7

BEACH PARK SSA #7

Total Amount Extended:	1,924.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	1,924.00

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/24/2007	0.00
Partial Settlement	06/07/2007	962.00
Partial Settlement	06/14/2007	0.00
Partial Settlement	06/28/2007	0.00
Partial Settlement	07/26/2007	0.00
Partial Settlement	08/23/2007	0.00
Partial Settlement	09/06/2007	962.00
Partial Settlement	09/13/2007	0.00
Partial Settlement	09/27/2007	0.00
Partial Settlement	10/25/2007	0.00
Partial Settlement	11/21/2007	0.00
Partial Settlement	12/20/2007	0.00
Final Settlement	01/24/2008	0.00

Total Distribution:	<hr/>	1,924.00
	<hr/>	

Notes: 0.00

Rounding Factor:	+	0.00
		<hr/>
		1,924.00
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

SSA_BPRK8

BEACH PARK SSA #8

Total Amount Extended:	1,297.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	1,297.00

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/24/2007	0.00
Partial Settlement	06/07/2007	648.50
Partial Settlement	06/14/2007	0.00
Partial Settlement	06/28/2007	0.00
Partial Settlement	07/26/2007	0.00
Partial Settlement	08/23/2007	0.00
Partial Settlement	09/06/2007	648.50
Partial Settlement	09/13/2007	0.00
Partial Settlement	09/27/2007	0.00
Partial Settlement	10/25/2007	0.00
Partial Settlement	11/21/2007	0.00
Partial Settlement	12/20/2007	0.00
Final Settlement	01/24/2008	0.00

Total Distribution:	<hr/>	1,297.00
	<hr/>	

Notes: 0.00

Rounding Factor:	+	0.00
		<hr/>
		1,297.00
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

SSA_CTY06

LAKE COUNTY SSA #6

Total Amount Extended:	103,131.19
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	103,131.19
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	179.43
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(179.43)

Partial Settlement	05/24/2007	262.63
Partial Settlement	06/07/2007	24,114.24
Partial Settlement	06/14/2007	20,818.02
Partial Settlement	06/28/2007	5,450.34
Partial Settlement	07/26/2007	0.00
Partial Settlement	08/23/2007	4,637.68
Partial Settlement	09/06/2007	18,573.35
Partial Settlement	09/13/2007	14,681.92
Partial Settlement	09/27/2007	11,553.57
Partial Settlement	10/25/2007	1,198.55
Partial Settlement	11/21/2007	0.00
Partial Settlement	12/20/2007	1,661.45
Final Settlement	01/24/2008	0.00
Total Distribution:		<hr/>
		102,951.75

Notes: 0.00

Rounding Factor: + (0.01)

102,951.75

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

SSA_CTY08

LAKE COUNTY SSA #8

Total Amount Extended:	50,231.16
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	50,231.16

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	46.45
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	22.69
Misc Reductions:	0.00
	<hr/>
	(69.14)

Partial Settlement	05/24/2007	1,646.94
Partial Settlement	06/07/2007	12,093.94
Partial Settlement	06/14/2007	5,366.55
Partial Settlement	06/28/2007	6,083.81
Partial Settlement	07/26/2007	569.45
Partial Settlement	08/23/2007	1,534.66
Partial Settlement	09/06/2007	8,468.97
Partial Settlement	09/13/2007	4,411.29
Partial Settlement	09/27/2007	7,687.23
Partial Settlement	10/25/2007	1,200.29
Partial Settlement	11/21/2007	364.26
Partial Settlement	12/20/2007	734.67
Final Settlement	01/24/2008	0.00

Total Distribution:	<hr/>	50,162.06
	<hr/>	

Notes: 0.00

Rounding Factor:	+	0.04
		<hr/>
		50,162.06
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

SSA_CTY10

LAKE COUNTY SSA #10

Total Amount Extended:	78,354.63
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	78,354.63
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	68.59
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(68.59)

Partial Settlement	05/24/2007	1,225.13
Partial Settlement	06/07/2007	21,043.00
Partial Settlement	06/14/2007	9,390.03
Partial Settlement	06/28/2007	8,411.45
Partial Settlement	07/26/2007	0.00
Partial Settlement	08/23/2007	272.67
Partial Settlement	09/06/2007	16,401.95
Partial Settlement	09/13/2007	9,053.03
Partial Settlement	09/27/2007	8,669.25
Partial Settlement	10/25/2007	1,163.13
Partial Settlement	11/21/2007	522.75
Partial Settlement	12/20/2007	2,133.66
Final Settlement	01/24/2008	0.00

Total Distribution:	<hr/>	78,286.05
	<hr/>	

Notes: 0.00

Rounding Factor:	+	0.01
		<hr/>
		78,286.05
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

SSA_CTY12

LAKE COUNTY SSA #12

Total Amount Extended:	8,700.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	8,700.00

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Notes: 0.00

Rounding Factor:	+	0.00
		<hr/>
		8,700.00
		<hr/>

Partial Settlement	05/24/2007	448.38
Partial Settlement	06/07/2007	1,650.00
Partial Settlement	06/14/2007	1,050.00
Partial Settlement	06/28/2007	1,199.26
Partial Settlement	07/26/2007	50.39
Partial Settlement	08/23/2007	350.00
Partial Settlement	09/06/2007	1,001.62
Partial Settlement	09/13/2007	1,100.00
Partial Settlement	09/27/2007	1,350.35
Partial Settlement	10/25/2007	200.00
Partial Settlement	11/21/2007	100.00
Partial Settlement	12/20/2007	200.00
Final Settlement	01/24/2008	0.00

Total Distribution:	<hr/>	8,700.00
	<hr/>	

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

SSA_DPK10

DEER PARK SSA #10

Total Amount Extended:	41,626.70
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	41,626.70
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	3.39
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(3.39)

Partial Settlement	05/24/2007	20,811.65
Partial Settlement	06/07/2007	0.00
Partial Settlement	06/14/2007	0.00
Partial Settlement	06/28/2007	0.00
Partial Settlement	07/26/2007	0.00
Partial Settlement	08/23/2007	0.00
Partial Settlement	09/06/2007	0.00
Partial Settlement	09/13/2007	20,811.65
Partial Settlement	09/27/2007	0.00
Partial Settlement	10/25/2007	0.00
Partial Settlement	11/21/2007	0.00
Partial Settlement	12/20/2007	0.00
Final Settlement	01/24/2008	0.00
Total Distribution:		<hr/>
		41,623.30

Notes: 0.00

Rounding Factor: + (0.01)

41,623.30

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

SSA_DRPK1

DEER PARK SSA #1

Total Amount Extended:	120,486.22
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	120,486.22
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	1,019.32
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	3.17
County Sub-Tax:	2.88
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(1,025.37)

Partial Settlement	05/24/2007	24,891.05
Partial Settlement	06/07/2007	3,866.43
Partial Settlement	06/14/2007	28,357.22
Partial Settlement	06/28/2007	2,538.72
Partial Settlement	07/26/2007	0.00
Partial Settlement	08/23/2007	4,918.29
Partial Settlement	09/06/2007	3,986.80
Partial Settlement	09/13/2007	21,172.30
Partial Settlement	09/27/2007	25,971.83
Partial Settlement	10/25/2007	2,418.67
Partial Settlement	11/21/2007	16.42
Partial Settlement	12/20/2007	1,323.14
Final Settlement	01/24/2008	0.00
Total Distribution:		<hr/>
		119,460.87

Notes: 0.00

Rounding Factor: + 0.02

119,460.87

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

SSA_DRPK2

DEER PARK SSA #2

Total Amount Extended:	656,434.55
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	656,434.55
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	36.47
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(36.47)

Partial Settlement	05/24/2007	606.05
Partial Settlement	06/07/2007	4,760.68
Partial Settlement	06/14/2007	322,832.53
Partial Settlement	06/28/2007	0.00
Partial Settlement	07/26/2007	0.00
Partial Settlement	08/23/2007	0.00
Partial Settlement	09/06/2007	28,921.09
Partial Settlement	09/13/2007	605.81
Partial Settlement	09/27/2007	284,591.45
Partial Settlement	10/25/2007	14,080.65
Partial Settlement	11/21/2007	0.00
Partial Settlement	12/20/2007	0.00
Final Settlement	01/24/2008	0.00

Total Distribution:	<hr/>
	656,398.26
	<hr/>

Notes: 0.00

Rounding Factor:	+	0.18
		<hr/>
		656,398.26
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

SSA_DRPK3

DEER PARK SSA #3

Total Amount Extended:	673,277.49
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	673,277.49

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/24/2007	260,959.68
Partial Settlement	06/07/2007	65,806.70
Partial Settlement	06/14/2007	9,872.31
Partial Settlement	06/28/2007	0.00
Partial Settlement	07/26/2007	0.00
Partial Settlement	08/23/2007	260,959.68
Partial Settlement	09/06/2007	9,872.36
Partial Settlement	09/13/2007	0.00
Partial Settlement	09/27/2007	0.00
Partial Settlement	10/25/2007	64,834.24
Partial Settlement	11/21/2007	972.53
Partial Settlement	12/20/2007	0.00
Final Settlement	01/24/2008	0.00
Total Distribution:		<hr/>
		673,277.50

Notes: 0.00

Rounding Factor: + 0.01

673,277.50

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

SSA_DRPK4

DEER PARK SSA #4

Total Amount Extended:	299,006.36
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	299,006.36
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	24.82
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(24.82)

Partial Settlement	05/24/2007	149,490.76
Partial Settlement	06/07/2007	0.00
Partial Settlement	06/14/2007	0.00
Partial Settlement	06/28/2007	0.00
Partial Settlement	07/26/2007	0.00
Partial Settlement	08/23/2007	0.00
Partial Settlement	09/06/2007	0.00
Partial Settlement	09/13/2007	149,490.78
Partial Settlement	09/27/2007	0.00
Partial Settlement	10/25/2007	0.00
Partial Settlement	11/21/2007	0.00
Partial Settlement	12/20/2007	0.00
Final Settlement	01/24/2008	0.00
Total Distribution:		<hr/>
		298,981.54
		<hr/>

Notes: 0.00

Rounding Factor: + 0.00

298,981.54

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

SSA_DRPK5

DEER PARK SSA #5

Total Amount Extended:	115,489.76
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	115,489.76

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/24/2007	0.00
Partial Settlement	06/07/2007	877.55
Partial Settlement	06/14/2007	56,867.32
Partial Settlement	06/28/2007	0.00
Partial Settlement	07/26/2007	0.00
Partial Settlement	08/23/2007	0.00
Partial Settlement	09/06/2007	2,689.30
Partial Settlement	09/13/2007	0.00
Partial Settlement	09/27/2007	52,460.03
Partial Settlement	10/25/2007	2,595.55
Partial Settlement	11/21/2007	0.00
Partial Settlement	12/20/2007	0.00
Final Settlement	01/24/2008	0.00

Total Distribution:	<hr/>	115,489.75
	<hr/>	

Notes: 0.00

Rounding Factor:	+	(0.01)
		<hr/>
		115,489.75
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

SSA_DRPK6

DEER PARK SSA #6

Total Amount Extended:	132,984.71
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	132,984.71

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Notes: 0.00

Rounding Factor: + 0.00

132,984.71

Partial Settlement	05/24/2007	51,544.34
Partial Settlement	06/07/2007	12,998.04
Partial Settlement	06/14/2007	1,949.96
Partial Settlement	06/28/2007	0.00
Partial Settlement	07/26/2007	0.00
Partial Settlement	08/23/2007	51,544.35
Partial Settlement	09/06/2007	1,949.97
Partial Settlement	09/13/2007	0.00
Partial Settlement	09/27/2007	0.00
Partial Settlement	10/25/2007	12,805.96
Partial Settlement	11/21/2007	192.09
Partial Settlement	12/20/2007	0.00
Final Settlement	01/24/2008	0.00

Total Distribution:

132,984.71

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

SSA_DRPK7

DEER PARK SSA #7

Total Amount Extended:	296,898.42
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	296,898.42
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	24.20
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(24.20)

Partial Settlement	05/24/2007	148,437.10
Partial Settlement	06/07/2007	0.00
Partial Settlement	06/14/2007	0.00
Partial Settlement	06/28/2007	0.00
Partial Settlement	07/26/2007	0.00
Partial Settlement	08/23/2007	0.00
Partial Settlement	09/06/2007	0.00
Partial Settlement	09/13/2007	148,437.12
Partial Settlement	09/27/2007	0.00
Partial Settlement	10/25/2007	0.00
Partial Settlement	11/21/2007	0.00
Partial Settlement	12/20/2007	0.00
Final Settlement	01/24/2008	0.00
Total Distribution:		<hr/>
		296,874.22
		<hr/>

Notes: 0.00

Rounding Factor: + 0.00

296,874.22

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

SSA_DRPK8

DEER PARK SSA #8

Total Amount Extended:	46,788.45
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	46,788.45

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/24/2007	0.00
Partial Settlement	06/07/2007	0.00
Partial Settlement	06/14/2007	23,394.22
Partial Settlement	06/28/2007	0.00
Partial Settlement	07/26/2007	0.00
Partial Settlement	08/23/2007	0.00
Partial Settlement	09/06/2007	0.00
Partial Settlement	09/13/2007	0.00
Partial Settlement	09/27/2007	22,291.32
Partial Settlement	10/25/2007	1,102.90
Partial Settlement	11/21/2007	0.00
Partial Settlement	12/20/2007	0.00
Final Settlement	01/24/2008	0.00

Total Distribution:	<hr/>	46,788.44
	<hr/>	

Notes: 0.00

Rounding Factor:	+	(0.01)
		<hr/>
		46,788.44
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

SSA_DRPK9

DEER PARK SSA #9

Total Amount Extended:	53,971.94
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	53,971.94

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/24/2007	26,002.28
Partial Settlement	06/07/2007	0.00
Partial Settlement	06/14/2007	983.69
Partial Settlement	06/28/2007	0.00
Partial Settlement	07/26/2007	0.00
Partial Settlement	08/23/2007	26,002.28
Partial Settlement	09/06/2007	983.69
Partial Settlement	09/13/2007	0.00
Partial Settlement	09/27/2007	0.00
Partial Settlement	10/25/2007	0.00
Partial Settlement	11/21/2007	0.00
Partial Settlement	12/20/2007	0.00
Final Settlement	01/24/2008	0.00

Total Distribution:	<hr/>	53,971.94
	<hr/>	

Notes: 0.00

Rounding Factor:	+	0.00
		<hr/>
		53,971.94
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

SSA_FRGGT

FOX RIVER GROVE SSA GARDNER TERRACE

Total Amount Extended:	2,335.40
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	2,335.40

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/24/2007	121.30
Partial Settlement	06/07/2007	612.62
Partial Settlement	06/14/2007	300.89
Partial Settlement	06/28/2007	131.08
Partial Settlement	07/26/2007	40.48
Partial Settlement	08/23/2007	101.82
Partial Settlement	09/06/2007	524.70
Partial Settlement	09/13/2007	274.70
Partial Settlement	09/27/2007	227.80
Partial Settlement	10/25/2007	0.00
Partial Settlement	11/21/2007	0.00
Partial Settlement	12/20/2007	0.00
Final Settlement	01/24/2008	0.00

Total Distribution:	<hr/>	2,335.39
	<hr/>	

Notes: 0.00

Rounding Factor:	+	(0.01)
		<hr/>
		2,335.39
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

SSA_FRGHF

FOX RIVER GROVE, SSA HF

Total Amount Extended:	7,650.92
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	7,650.92

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/24/2007	318.53
Partial Settlement	06/07/2007	1,628.35
Partial Settlement	06/14/2007	1,222.06
Partial Settlement	06/28/2007	782.43
Partial Settlement	07/26/2007	58.95
Partial Settlement	08/23/2007	204.35
Partial Settlement	09/06/2007	891.77
Partial Settlement	09/13/2007	1,246.15
Partial Settlement	09/27/2007	1,151.74
Partial Settlement	10/25/2007	99.16
Partial Settlement	11/21/2007	47.47
Partial Settlement	12/20/2007	0.00
Final Settlement	01/24/2008	0.00

Total Distribution:	<hr/>	7,650.96
	<hr/>	

Notes: 0.00

Rounding Factor:	+	0.04
		<hr/>
		7,650.96
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for
FOX RIVER GROVE SSA - TALON SUB

SSA_FRGTS

Total Amount Extended:	19,003.11
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	19,003.11

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/24/2007	0.00
Partial Settlement	06/07/2007	2,286.24
Partial Settlement	06/14/2007	4,997.99
Partial Settlement	06/28/2007	1,183.59
Partial Settlement	07/26/2007	1,138.31
Partial Settlement	08/23/2007	1,522.33
Partial Settlement	09/06/2007	0.00
Partial Settlement	09/13/2007	832.93
Partial Settlement	09/27/2007	5,923.28
Partial Settlement	10/25/2007	1,118.42
Partial Settlement	11/21/2007	0.00
Partial Settlement	12/20/2007	0.00
Final Settlement	01/24/2008	0.00

Total Distribution:	<hr/>	19,003.09
	<hr/>	

Notes: 0.00

Rounding Factor:	+	(0.02)
		<hr/>
		19,003.09
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

SSA_GNEE2

GURNEE SSA #2

Total Amount Extended:	40,777.88
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	40,777.88

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/24/2007	784.19
Partial Settlement	06/07/2007	6,273.52
Partial Settlement	06/14/2007	10,978.66
Partial Settlement	06/28/2007	3,136.76
Partial Settlement	07/26/2007	0.00
Partial Settlement	08/23/2007	0.00
Partial Settlement	09/06/2007	10,194.47
Partial Settlement	09/13/2007	3,920.95
Partial Settlement	09/27/2007	5,489.33
Partial Settlement	10/25/2007	0.00
Partial Settlement	11/21/2007	0.00
Partial Settlement	12/20/2007	0.00
Final Settlement	01/24/2008	0.00

Total Distribution:	<hr/>	40,777.88
	<hr/>	

Notes: 0.00

Rounding Factor:	+	0.00
		<hr/>
		40,777.88
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

SSA_GNOK7

GREEN OAKS SSA #7

Total Amount Extended:	25,474.80
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	25,474.80

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/24/2007	0.00
Partial Settlement	06/07/2007	3,919.20
Partial Settlement	06/14/2007	6,438.83
Partial Settlement	06/28/2007	1,240.55
Partial Settlement	07/26/2007	0.00
Partial Settlement	08/23/2007	0.00
Partial Settlement	09/06/2007	3,917.98
Partial Settlement	09/13/2007	5,281.38
Partial Settlement	09/27/2007	1,584.92
Partial Settlement	10/25/2007	2,939.40
Partial Settlement	11/21/2007	152.54
Partial Settlement	12/20/2007	0.00
Final Settlement	01/24/2008	0.00

Total Distribution:	<hr/>	25,474.80
	<hr/>	

Notes: 0.00

Rounding Factor:	+	0.00
		<hr/>
		25,474.80
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

SSA_GNOK8

GREEN OAKS SSA #8

Total Amount Extended:	59,680.33
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	59,680.33

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Notes: 0.00

Rounding Factor: + 0.00

59,680.33

Partial Settlement	05/24/2007	3,141.07
Partial Settlement	06/07/2007	9,423.20
Partial Settlement	06/14/2007	7,852.69
Partial Settlement	06/28/2007	9,423.20
Partial Settlement	07/26/2007	0.00
Partial Settlement	08/23/2007	0.00
Partial Settlement	09/06/2007	6,282.15
Partial Settlement	09/13/2007	7,852.66
Partial Settlement	09/27/2007	14,134.83
Partial Settlement	10/25/2007	1,570.53
Partial Settlement	11/21/2007	0.00
Partial Settlement	12/20/2007	0.00
Final Settlement	01/24/2008	0.00
Total Distribution:		<hr/> 59,680.33 <hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

SSA_GNOK9

GREEN OAKS SSA #9

Total Amount Extended:	44,268.28
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	44,268.28

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Notes: 0.00

Rounding Factor: + 0.00

44,268.28

Partial Settlement	05/24/2007	1,621.79
Partial Settlement	06/07/2007	8,991.73
Partial Settlement	06/14/2007	7,333.08
Partial Settlement	06/28/2007	4,785.76
Partial Settlement	07/26/2007	598.22
Partial Settlement	08/23/2007	598.22
Partial Settlement	09/06/2007	8,375.08
Partial Settlement	09/13/2007	2,991.10
Partial Settlement	09/27/2007	7,776.86
Partial Settlement	10/25/2007	598.22
Partial Settlement	11/21/2007	598.22
Partial Settlement	12/20/2007	0.00
Final Settlement	01/24/2008	0.00
Total Distribution:		<hr/> 44,268.28 <hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

SSA_GOK10

GREEN OAKS SSA #10

Total Amount Extended:	156,690.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	156,690.00

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Notes: 0.00

Rounding Factor:	+	0.00
		<hr/>
		156,690.00
		<hr/>

Partial Settlement	05/24/2007	3,133.80
Partial Settlement	06/07/2007	20,369.70
Partial Settlement	06/14/2007	37,605.60
Partial Settlement	06/28/2007	20,369.70
Partial Settlement	07/26/2007	1,566.90
Partial Settlement	08/23/2007	1,521.26
Partial Settlement	09/06/2007	20,369.70
Partial Settlement	09/13/2007	18,802.80
Partial Settlement	09/27/2007	31,383.64
Partial Settlement	10/25/2007	1,566.90
Partial Settlement	11/21/2007	0.00
Partial Settlement	12/20/2007	0.00
Final Settlement	01/24/2008	0.00

Total Distribution:	<hr/>	156,690.00
	<hr/>	

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

SSA_HAWD1

HAWTHORN WOODS SSA #1

Total Amount Extended:	291,796.60
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	291,796.60
LESS	
Court Order:	0.00
Property Tax Appeal Board:	43.80
Dept of Revenue Exemption:	0.00
Errors in Assessment:	692.90
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(736.70)

Partial Settlement	05/24/2007	7,746.80
Partial Settlement	06/07/2007	57,779.38
Partial Settlement	06/14/2007	36,113.18
Partial Settlement	06/28/2007	43,327.99
Partial Settlement	07/26/2007	3,055.68
Partial Settlement	08/23/2007	6,571.55
Partial Settlement	09/06/2007	44,620.24
Partial Settlement	09/13/2007	33,623.06
Partial Settlement	09/27/2007	48,997.60
Partial Settlement	10/25/2007	5,282.96
Partial Settlement	11/21/2007	1,156.31
Partial Settlement	12/20/2007	2,785.17
Final Settlement	01/24/2008	0.00

Total Distribution:	<hr/>	291,059.92
	<hr/>	

Notes: 0.00

Rounding Factor:	+	0.02
		<hr/>
		291,059.92
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

SSA_HAWD2

HAWTHORN WOODS SSA #2

Total Amount Extended:	291,900.08
Back Tax Collected:	0.00
Omitted Tax:	571.91
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	292,471.99
LESS	
Court Order:	0.00
Property Tax Appeal Board:	271.29
Dept of Revenue Exemption:	8.88
Errors in Assessment:	88.37
Real Property Forfeited:	1.31
Sale In Error:	0.37
County Sales:	0.00
County Sub-Tax:	1.83
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.58
Misc Reductions:	0.00
	<hr/>
	(372.63)

Partial Settlement	05/24/2007	7,837.21
Partial Settlement	06/07/2007	57,759.56
Partial Settlement	06/14/2007	36,794.11
Partial Settlement	06/28/2007	37,432.69
Partial Settlement	07/26/2007	6,049.16
Partial Settlement	08/23/2007	5,231.45
Partial Settlement	09/06/2007	41,747.05
Partial Settlement	09/13/2007	32,675.11
Partial Settlement	09/27/2007	54,448.35
Partial Settlement	10/25/2007	4,992.89
Partial Settlement	11/21/2007	2,818.35
Partial Settlement	12/20/2007	4,313.52
Final Settlement	01/24/2008	0.00

Total Distribution:	<hr/>	292,099.45
	<hr/>	

Notes: 0.00

Rounding Factor:	+	0.09
		<hr/>
		292,099.45
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

SSA_HAWD3

HAWTHORN WOODS SSA #3

Total Amount Extended:	292,026.21
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	292,026.21
LESS	
Court Order:	0.00
Property Tax Appeal Board:	500.63
Dept of Revenue Exemption:	0.00
Errors in Assessment:	258.79
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	4.90
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(764.32)

Partial Settlement	05/24/2007	7,018.28
Partial Settlement	06/07/2007	56,005.13
Partial Settlement	06/14/2007	40,157.44
Partial Settlement	06/28/2007	37,756.58
Partial Settlement	07/26/2007	2,914.44
Partial Settlement	08/23/2007	5,487.00
Partial Settlement	09/06/2007	45,993.21
Partial Settlement	09/13/2007	33,466.37
Partial Settlement	09/27/2007	50,994.23
Partial Settlement	10/25/2007	5,688.10
Partial Settlement	11/21/2007	2,229.63
Partial Settlement	12/20/2007	3,551.50
Final Settlement	01/24/2008	0.00

Total Distribution:	<hr/>	291,261.91
	<hr/>	

Notes: 0.00

Rounding Factor:	+	0.02
		<hr/>
		291,261.91
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

SSA_HNVLI

HAINESVILLE SSA 1

Total Amount Extended:	5,530.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	5,530.00

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Notes: 0.00

Partial Settlement	05/24/2007	59.21
Partial Settlement	06/07/2007	2,096.10
Partial Settlement	06/14/2007	260.00
Partial Settlement	06/28/2007	230.03
Partial Settlement	07/26/2007	24.85
Partial Settlement	08/23/2007	120.07
Partial Settlement	09/06/2007	1,694.69
Partial Settlement	09/13/2007	337.83
Partial Settlement	09/27/2007	417.23
Partial Settlement	10/25/2007	47.37
Partial Settlement	11/21/2007	57.07
Partial Settlement	12/20/2007	185.55
Final Settlement	01/24/2008	0.00
Total Distribution:		<hr/>
		5,530.00

Rounding Factor: + 0.00

5,530.00

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

SSA_HP13A

HIGHLAND PARK SSA #13A

Total Amount Extended:	2,443.79
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	2,443.79

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Notes: 0.00

Rounding Factor:	+	0.00
		<hr/>
		2,443.79
		<hr/>

Partial Settlement	05/24/2007	0.00
Partial Settlement	06/07/2007	1,221.89
Partial Settlement	06/14/2007	0.00
Partial Settlement	06/28/2007	0.00
Partial Settlement	07/26/2007	0.00
Partial Settlement	08/23/2007	0.00
Partial Settlement	09/06/2007	1,221.90
Partial Settlement	09/13/2007	0.00
Partial Settlement	09/27/2007	0.00
Partial Settlement	10/25/2007	0.00
Partial Settlement	11/21/2007	0.00
Partial Settlement	12/20/2007	0.00
Final Settlement	01/24/2008	0.00

Total Distribution:	<hr/>	2,443.79
	<hr/>	

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

SSA_HP13B

HIGHLAND PARK SSA #13B

Total Amount Extended:	2,443.79
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	2,443.79

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Notes: 0.00

Rounding Factor:	+	0.00
		<hr/>
		2,443.79
		<hr/>

Partial Settlement	05/24/2007	0.00
Partial Settlement	06/07/2007	0.00
Partial Settlement	06/14/2007	1,221.89
Partial Settlement	06/28/2007	0.00
Partial Settlement	07/26/2007	0.00
Partial Settlement	08/23/2007	0.00
Partial Settlement	09/06/2007	0.00
Partial Settlement	09/13/2007	1,221.90
Partial Settlement	09/27/2007	0.00
Partial Settlement	10/25/2007	0.00
Partial Settlement	11/21/2007	0.00
Partial Settlement	12/20/2007	0.00
Final Settlement	01/24/2008	0.00

Total Distribution:	<hr/>	2,443.79
	<hr/>	

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

SSA_HP13C

HIGHLAND PARK SSA #13C

Total Amount Extended:	2,443.79
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	2,443.79

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Notes: 0.00

Rounding Factor:	+	0.00
		<hr/>
		2,443.79
		<hr/>

Partial Settlement	05/24/2007	0.00
Partial Settlement	06/07/2007	1,221.90
Partial Settlement	06/14/2007	0.00
Partial Settlement	06/28/2007	0.00
Partial Settlement	07/26/2007	0.00
Partial Settlement	08/23/2007	0.00
Partial Settlement	09/06/2007	0.00
Partial Settlement	09/13/2007	0.00
Partial Settlement	09/27/2007	1,221.89
Partial Settlement	10/25/2007	0.00
Partial Settlement	11/21/2007	0.00
Partial Settlement	12/20/2007	0.00
Final Settlement	01/24/2008	0.00
Total Distribution:		<hr/>
		2,443.79
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

SSA_HP13D

HIGHLAND PARK SSA #13D

Total Amount Extended:	2,443.79
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	2,443.79

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/24/2007	0.00
Partial Settlement	06/07/2007	1,221.90
Partial Settlement	06/14/2007	0.00
Partial Settlement	06/28/2007	0.00
Partial Settlement	07/26/2007	0.00
Partial Settlement	08/23/2007	0.00
Partial Settlement	09/06/2007	1,221.89
Partial Settlement	09/13/2007	0.00
Partial Settlement	09/27/2007	0.00
Partial Settlement	10/25/2007	0.00
Partial Settlement	11/21/2007	0.00
Partial Settlement	12/20/2007	0.00
Final Settlement	01/24/2008	0.00

Total Distribution:	<hr/>	2,443.79
	<hr/>	

Notes: 0.00

Rounding Factor:	+	0.00
		<hr/>
		2,443.79
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

SSA_HP13E

HIGHLAND PARK SSA #13E

Total Amount Extended:	2,443.79
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	2,443.79

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Notes: 0.00

Rounding Factor:	+	0.00
		<hr/>
		2,443.79
		<hr/>

Partial Settlement	05/24/2007	0.00
Partial Settlement	06/07/2007	0.00
Partial Settlement	06/14/2007	1,221.90
Partial Settlement	06/28/2007	0.00
Partial Settlement	07/26/2007	0.00
Partial Settlement	08/23/2007	0.00
Partial Settlement	09/06/2007	0.00
Partial Settlement	09/13/2007	1,221.89
Partial Settlement	09/27/2007	0.00
Partial Settlement	10/25/2007	0.00
Partial Settlement	11/21/2007	0.00
Partial Settlement	12/20/2007	0.00
Final Settlement	01/24/2008	0.00
Total Distribution:		<hr/>
		2,443.79
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

SSA_HP13F

HIGHLAND PARK SSA #13F

Total Amount Extended:	2,443.79
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	2,443.79

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Notes: 0.00

Rounding Factor:	+	0.00
		<hr/>
		2,443.79
		<hr/>

Partial Settlement	05/24/2007	0.00
Partial Settlement	06/07/2007	1,221.89
Partial Settlement	06/14/2007	0.00
Partial Settlement	06/28/2007	0.00
Partial Settlement	07/26/2007	0.00
Partial Settlement	08/23/2007	0.00
Partial Settlement	09/06/2007	0.00
Partial Settlement	09/13/2007	0.00
Partial Settlement	09/27/2007	1,221.90
Partial Settlement	10/25/2007	0.00
Partial Settlement	11/21/2007	0.00
Partial Settlement	12/20/2007	0.00
Final Settlement	01/24/2008	0.00
Total Distribution:		<hr/>
		2,443.79
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

SSA_HP13G

HIGHLAND PARK SSA #13G

Total Amount Extended:	2,443.79
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	2,443.79

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Notes: 0.00

Rounding Factor:	+	0.00
		<hr/>
		2,443.79
		<hr/>

Partial Settlement	05/24/2007	0.00
Partial Settlement	06/07/2007	1,221.90
Partial Settlement	06/14/2007	0.00
Partial Settlement	06/28/2007	0.00
Partial Settlement	07/26/2007	0.00
Partial Settlement	08/23/2007	0.00
Partial Settlement	09/06/2007	1,221.89
Partial Settlement	09/13/2007	0.00
Partial Settlement	09/27/2007	0.00
Partial Settlement	10/25/2007	0.00
Partial Settlement	11/21/2007	0.00
Partial Settlement	12/20/2007	0.00
Final Settlement	01/24/2008	0.00

Total Distribution:	<hr/>	2,443.79
	<hr/>	

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

SSA_HP13H

HIGHLAND PARK SSA #13H

Total Amount Extended:	2,443.79
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	2,443.79

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Notes: 0.00

Rounding Factor:	+	0.00
		<hr/>
		2,443.79
		<hr/>

Partial Settlement	05/24/2007	0.00
Partial Settlement	06/07/2007	0.00
Partial Settlement	06/14/2007	0.00
Partial Settlement	06/28/2007	1,221.90
Partial Settlement	07/26/2007	0.00
Partial Settlement	08/23/2007	0.00
Partial Settlement	09/06/2007	0.00
Partial Settlement	09/13/2007	0.00
Partial Settlement	09/27/2007	0.00
Partial Settlement	10/25/2007	0.00
Partial Settlement	11/21/2007	0.00
Partial Settlement	12/20/2007	1,221.89
Final Settlement	01/24/2008	0.00

Total Distribution:	<hr/>	2,443.79
	<hr/>	

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

SSA_HP13J

HIGHLAND PARK SSA #13J

Total Amount Extended:	2,443.79
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	2,443.79

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/24/2007	0.00
Partial Settlement	06/07/2007	0.00
Partial Settlement	06/14/2007	0.00
Partial Settlement	06/28/2007	1,221.90
Partial Settlement	07/26/2007	0.00
Partial Settlement	08/23/2007	0.00
Partial Settlement	09/06/2007	0.00
Partial Settlement	09/13/2007	0.00
Partial Settlement	09/27/2007	1,221.89
Partial Settlement	10/25/2007	0.00
Partial Settlement	11/21/2007	0.00
Partial Settlement	12/20/2007	0.00
Final Settlement	01/24/2008	0.00

Total Distribution:	<hr/>	2,443.79
	<hr/>	

Notes: 0.00

Rounding Factor:	+	0.00
		<hr/>
		2,443.79
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

SSA_HP13K

HIGHLAND PARK SSA #13K

Total Amount Extended:	2,443.79
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	2,443.79

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Notes: 0.00

Rounding Factor:	+	0.00
		<hr/>
		2,443.79
		<hr/>

Partial Settlement	05/24/2007	0.00
Partial Settlement	06/07/2007	0.00
Partial Settlement	06/14/2007	0.00
Partial Settlement	06/28/2007	1,221.89
Partial Settlement	07/26/2007	0.00
Partial Settlement	08/23/2007	0.00
Partial Settlement	09/06/2007	0.00
Partial Settlement	09/13/2007	0.00
Partial Settlement	09/27/2007	1,221.90
Partial Settlement	10/25/2007	0.00
Partial Settlement	11/21/2007	0.00
Partial Settlement	12/20/2007	0.00
Final Settlement	01/24/2008	0.00
Total Distribution:		<hr/>
		2,443.79
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

SSA_HP14A

HIGHLAND PARK SSA #14A

Total Amount Extended:	25,488.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	25,488.00

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/24/2007	0.00
Partial Settlement	06/07/2007	0.00
Partial Settlement	06/14/2007	0.00
Partial Settlement	06/28/2007	12,744.00
Partial Settlement	07/26/2007	0.00
Partial Settlement	08/23/2007	0.00
Partial Settlement	09/06/2007	0.00
Partial Settlement	09/13/2007	0.00
Partial Settlement	09/27/2007	12,744.00
Partial Settlement	10/25/2007	0.00
Partial Settlement	11/21/2007	0.00
Partial Settlement	12/20/2007	0.00
Final Settlement	01/24/2008	0.00

Total Distribution:	<hr/>	25,488.00
	<hr/>	

Notes: 0.00

Rounding Factor:	+	0.00
		<hr/>
		25,488.00
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

SSA_HP14B

HIGHLAND PARK SSA #14B

Total Amount Extended:	42,533.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	42,533.00

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/24/2007	0.00
Partial Settlement	06/07/2007	0.00
Partial Settlement	06/14/2007	0.00
Partial Settlement	06/28/2007	21,266.50
Partial Settlement	07/26/2007	0.00
Partial Settlement	08/23/2007	0.00
Partial Settlement	09/06/2007	0.00
Partial Settlement	09/13/2007	0.00
Partial Settlement	09/27/2007	21,266.50
Partial Settlement	10/25/2007	0.00
Partial Settlement	11/21/2007	0.00
Partial Settlement	12/20/2007	0.00
Final Settlement	01/24/2008	0.00

Total Distribution:	<hr/>	42,533.00
	<hr/>	

Notes: 0.00

Rounding Factor:	+	0.00
		<hr/>
		42,533.00
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

SSA_HP14C

HIGHLAND PARK SSA #14C

Total Amount Extended:	46,077.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	46,077.00

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/24/2007	0.00
Partial Settlement	06/07/2007	0.00
Partial Settlement	06/14/2007	0.00
Partial Settlement	06/28/2007	23,038.50
Partial Settlement	07/26/2007	0.00
Partial Settlement	08/23/2007	0.00
Partial Settlement	09/06/2007	0.00
Partial Settlement	09/13/2007	0.00
Partial Settlement	09/27/2007	23,038.50
Partial Settlement	10/25/2007	0.00
Partial Settlement	11/21/2007	0.00
Partial Settlement	12/20/2007	0.00
Final Settlement	01/24/2008	0.00

Total Distribution:	<hr/>	46,077.00
	<hr/>	

Notes: 0.00

Rounding Factor:	+	0.00
		<hr/>
		46,077.00
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

SSA_HPK15

HIGHLAND PARK SSA #15

Total Amount Extended:	26,162.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	26,162.00

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/24/2007	0.00
Partial Settlement	06/07/2007	4,705.36
Partial Settlement	06/14/2007	4,263.76
Partial Settlement	06/28/2007	4,111.86
Partial Settlement	07/26/2007	0.00
Partial Settlement	08/23/2007	1,286.19
Partial Settlement	09/06/2007	4,705.37
Partial Settlement	09/13/2007	0.00
Partial Settlement	09/27/2007	7,089.46
Partial Settlement	10/25/2007	0.00
Partial Settlement	11/21/2007	0.00
Partial Settlement	12/20/2007	0.00
Final Settlement	01/24/2008	0.00

Total Distribution:	<hr/>	26,162.00
	<hr/>	

Notes: 0.00

Rounding Factor:	+	0.00
		<hr/>
		26,162.00
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

SSA_ISLK1

ISLAND LAKE SSA #1

Total Amount Extended:	121,812.22
Back Tax Collected:	96.27
Omitted Tax:	0.00
Housing Authority:	38.61
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	121,947.10
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	205.18
Real Property Forfeited:	170.61
Sale In Error:	96.27
County Sales:	1.45
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(473.51)

Partial Settlement	05/24/2007	3,553.54
Partial Settlement	06/07/2007	36,328.80
Partial Settlement	06/14/2007	7,154.52
Partial Settlement	06/28/2007	14,625.14
Partial Settlement	07/26/2007	1,288.76
Partial Settlement	08/23/2007	2,875.93
Partial Settlement	09/06/2007	26,603.72
Partial Settlement	09/13/2007	9,179.79
Partial Settlement	09/27/2007	14,407.80
Partial Settlement	10/25/2007	1,715.11
Partial Settlement	11/21/2007	837.96
Partial Settlement	12/20/2007	2,863.95
Final Settlement	01/24/2008	38.61
Total Distribution:		<hr/>
		121,473.63

Notes: 0.00

Rounding Factor: + 0.04

121,473.63

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

SSA_KIL01

KILDEER SSA #1

Total Amount Extended:	300,000.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	300,000.00

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Notes: 0.00

Rounding Factor: + 0.00

300,000.00

Partial Settlement	05/24/2007	0.00
Partial Settlement	06/07/2007	20,210.00
Partial Settlement	06/14/2007	95,350.00
Partial Settlement	06/28/2007	34,440.00
Partial Settlement	07/26/2007	0.00
Partial Settlement	08/23/2007	11,955.00
Partial Settlement	09/06/2007	85,105.00
Partial Settlement	09/13/2007	15,940.00
Partial Settlement	09/27/2007	37,000.00
Partial Settlement	10/25/2007	0.00
Partial Settlement	11/21/2007	0.00
Partial Settlement	12/20/2007	0.00
Final Settlement	01/24/2008	0.00
Total Distribution:		<hr/> 300,000.00 <hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

SSA_LBAR3

LAKE BARRINGTON SSA #3

Total Amount Extended:	492,655.05
Back Tax Collected:	3,123.28
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	495,778.33
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	4,180.48
Errors in Assessment:	5,918.42
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(10,098.90)

Partial Settlement	05/24/2007	57,752.73
Partial Settlement	06/07/2007	38,055.40
Partial Settlement	06/14/2007	73,374.59
Partial Settlement	06/28/2007	75,200.15
Partial Settlement	07/26/2007	5,516.42
Partial Settlement	08/23/2007	17,145.05
Partial Settlement	09/06/2007	27,589.48
Partial Settlement	09/13/2007	89,623.27
Partial Settlement	09/27/2007	80,947.51
Partial Settlement	10/25/2007	7,540.17
Partial Settlement	11/21/2007	12,934.63
Partial Settlement	12/20/2007	0.00
Final Settlement	01/24/2008	0.00
Total Distribution:		<hr/>
		485,679.40

Notes: 0.00

Rounding Factor: + (0.03)

485,679.40

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

SSA_LBVL1

LIBERTYVILLE SSA #1

Total Amount Extended:	23,305.70
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	23,305.70

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Notes: 0.00

Rounding Factor:	+	0.03
		<hr/>
		23,305.73
		<hr/>

Partial Settlement	05/24/2007	501.15
Partial Settlement	06/07/2007	3,232.82
Partial Settlement	06/14/2007	4,581.73
Partial Settlement	06/28/2007	3,637.30
Partial Settlement	07/26/2007	356.84
Partial Settlement	08/23/2007	146.40
Partial Settlement	09/06/2007	2,120.68
Partial Settlement	09/13/2007	2,533.35
Partial Settlement	09/27/2007	5,816.12
Partial Settlement	10/25/2007	379.34
Partial Settlement	11/21/2007	0.00
Partial Settlement	12/20/2007	0.00
Final Settlement	01/24/2008	0.00

Total Distribution:	<hr/>	23,305.73
	<hr/>	

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

SSA_LBVL2

LIBERTYVILLE SSA #2

Total Amount Extended:	24,030.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	24,030.00

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Notes: 0.00

Rounding Factor:	+	0.00
		<hr/>
		24,030.00
		<hr/>

Partial Settlement	05/24/2007	801.00
Partial Settlement	06/07/2007	4,939.50
Partial Settlement	06/14/2007	3,604.50
Partial Settlement	06/28/2007	3,337.50
Partial Settlement	07/26/2007	400.50
Partial Settlement	08/23/2007	400.50
Partial Settlement	09/06/2007	3,070.50
Partial Settlement	09/13/2007	2,670.00
Partial Settlement	09/27/2007	4,405.50
Partial Settlement	10/25/2007	267.00
Partial Settlement	11/21/2007	133.50
Partial Settlement	12/20/2007	0.00
Final Settlement	01/24/2008	0.00

Total Distribution:	<hr/>	24,030.00
	<hr/>	

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

SSA_LBVL3

LIBERTYVILLE SSA 3

Total Amount Extended:	26,784.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	26,784.00

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Notes: 0.00

Rounding Factor: + 0.00

26,784.00

Partial Settlement	05/24/2007	1,957.50
Partial Settlement	06/07/2007	3,262.50
Partial Settlement	06/14/2007	2,045.50
Partial Settlement	06/28/2007	5,885.99
Partial Settlement	07/26/2007	240.51
Partial Settlement	08/23/2007	0.00
Partial Settlement	09/06/2007	1,957.50
Partial Settlement	09/13/2007	1,957.50
Partial Settlement	09/27/2007	6,867.00
Partial Settlement	10/25/2007	1,957.50
Partial Settlement	11/21/2007	0.00
Partial Settlement	12/20/2007	652.50
Final Settlement	01/24/2008	0.00
Total Distribution:		<hr/>
		26,784.00

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

SSA_LGVDT

LONG GROVE SSADT

Total Amount Extended:	156,902.60
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	156,902.60

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/24/2007	0.00
Partial Settlement	06/07/2007	35,789.74
Partial Settlement	06/14/2007	22,555.87
Partial Settlement	06/28/2007	18,125.92
Partial Settlement	07/26/2007	0.00
Partial Settlement	08/23/2007	7,897.83
Partial Settlement	09/06/2007	27,127.50
Partial Settlement	09/13/2007	14,695.44
Partial Settlement	09/27/2007	21,638.10
Partial Settlement	10/25/2007	0.00
Partial Settlement	11/21/2007	0.00
Partial Settlement	12/20/2007	9,072.20
Final Settlement	01/24/2008	0.00

Total Distribution:	<hr/>	156,902.60
	<hr/>	

Notes: 0.00

Rounding Factor:	+	0.00
		<hr/>
		156,902.60
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

SSA_LKF15

LAKE FOREST SSA #15

Total Amount Extended:	48,100.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	48,100.00

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Notes: 0.00

Rounding Factor:	+	0.00
		<hr/>
		48,100.00
		<hr/>

Partial Settlement	05/24/2007	2,599.09
Partial Settlement	06/07/2007	6,175.91
Partial Settlement	06/14/2007	8,125.00
Partial Settlement	06/28/2007	8,126.01
Partial Settlement	07/26/2007	0.00
Partial Settlement	08/23/2007	1,300.00
Partial Settlement	09/06/2007	4,550.00
Partial Settlement	09/13/2007	4,875.00
Partial Settlement	09/27/2007	9,409.99
Partial Settlement	10/25/2007	1,314.00
Partial Settlement	11/21/2007	650.00
Partial Settlement	12/20/2007	975.00
Final Settlement	01/24/2008	0.00

Total Distribution:	<hr/>	48,100.00
	<hr/>	

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

SSA_LKF23

LAKE FOREST SSA #23

Total Amount Extended:	9,254.56
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	9,254.56

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Notes: 0.00

Rounding Factor: + 0.00

9,254.56

Partial Settlement	05/24/2007	661.04
Partial Settlement	06/07/2007	661.04
Partial Settlement	06/14/2007	661.04
Partial Settlement	06/28/2007	1,983.12
Partial Settlement	07/26/2007	661.04
Partial Settlement	08/23/2007	0.00
Partial Settlement	09/06/2007	661.04
Partial Settlement	09/13/2007	1,322.08
Partial Settlement	09/27/2007	1,983.12
Partial Settlement	10/25/2007	0.00
Partial Settlement	11/21/2007	661.04
Partial Settlement	12/20/2007	0.00
Final Settlement	01/24/2008	0.00
Total Distribution:		<hr/> 9,254.56 <hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

SSA_LKF24

LAKE FOREST SSA #24

Total Amount Extended:	6,050.29
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	6,050.29

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Notes: 0.00

Rounding Factor:	+	0.00
		<hr/>
		6,050.29
		<hr/>

Partial Settlement	05/24/2007	496.51
Partial Settlement	06/07/2007	576.31
Partial Settlement	06/14/2007	649.00
Partial Settlement	06/28/2007	1,303.33
Partial Settlement	07/26/2007	0.00
Partial Settlement	08/23/2007	0.00
Partial Settlement	09/06/2007	0.00
Partial Settlement	09/13/2007	1,429.22
Partial Settlement	09/27/2007	1,303.33
Partial Settlement	10/25/2007	292.59
Partial Settlement	11/21/2007	0.00
Partial Settlement	12/20/2007	0.00
Final Settlement	01/24/2008	0.00

Total Distribution:	<hr/>	6,050.29
	<hr/>	

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

SSA_LKF25

LAKE FOREST SSA #25

Total Amount Extended:	79,452.54
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	79,452.54

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Notes: 0.00

Rounding Factor:	+	0.00
		<hr/>
		79,452.54
		<hr/>

Partial Settlement	05/24/2007	0.00
Partial Settlement	06/07/2007	2,558.78
Partial Settlement	06/14/2007	24,373.65
Partial Settlement	06/28/2007	10,216.16
Partial Settlement	07/26/2007	18.91
Partial Settlement	08/23/2007	1,279.38
Partial Settlement	09/06/2007	2,558.78
Partial Settlement	09/13/2007	19,256.12
Partial Settlement	09/27/2007	8,955.68
Partial Settlement	10/25/2007	5,117.54
Partial Settlement	11/21/2007	2,558.77
Partial Settlement	12/20/2007	2,558.77
Final Settlement	01/24/2008	0.00

Total Distribution:	<hr/>	79,452.54
	<hr/>	

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

SSA_LKF26

LAKE FOREST SSA #26

Total Amount Extended:	22,214.91
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	22,214.91

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Notes: 0.00

Rounding Factor: + 0.00

22,214.91

Partial Settlement	05/24/2007	4,760.33
Partial Settlement	06/07/2007	1,586.78
Partial Settlement	06/14/2007	3,173.56
Partial Settlement	06/28/2007	1,586.78
Partial Settlement	07/26/2007	0.00
Partial Settlement	08/23/2007	0.00
Partial Settlement	09/06/2007	4,760.34
Partial Settlement	09/13/2007	1,586.78
Partial Settlement	09/27/2007	4,760.34
Partial Settlement	10/25/2007	0.00
Partial Settlement	11/21/2007	0.00
Partial Settlement	12/20/2007	0.00
Final Settlement	01/24/2008	0.00
Total Distribution:		<hr/> 22,214.91 <hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

SSA_LKMR1

LAKEMOOR SSA #97-1

Total Amount Extended:	431,296.09
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	431,296.09

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Notes: 0.00

Rounding Factor:	+	0.00
		<hr/>
		431,296.09
		<hr/>

Partial Settlement	05/24/2007	6,656.84
Partial Settlement	06/07/2007	144,606.01
Partial Settlement	06/14/2007	32,251.94
Partial Settlement	06/28/2007	26,649.85
Partial Settlement	07/26/2007	1,548.81
Partial Settlement	08/23/2007	4,859.91
Partial Settlement	09/06/2007	122,774.02
Partial Settlement	09/13/2007	34,855.41
Partial Settlement	09/27/2007	40,249.86
Partial Settlement	10/25/2007	7,260.35
Partial Settlement	11/21/2007	4,199.91
Partial Settlement	12/20/2007	5,383.18
Final Settlement	01/24/2008	0.00

Total Distribution:	<hr/>	431,296.09
	<hr/>	

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

SSA_LKZ10

LAKE ZURICH SSA 10

Total Amount Extended:	1,000.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	1,000.00

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/24/2007	31.25
Partial Settlement	06/07/2007	156.25
Partial Settlement	06/14/2007	125.00
Partial Settlement	06/28/2007	187.50
Partial Settlement	07/26/2007	0.00
Partial Settlement	08/23/2007	62.50
Partial Settlement	09/06/2007	187.50
Partial Settlement	09/13/2007	156.25
Partial Settlement	09/27/2007	93.75
Partial Settlement	10/25/2007	0.00
Partial Settlement	11/21/2007	0.00
Partial Settlement	12/20/2007	0.00
Final Settlement	01/24/2008	0.00

Total Distribution:	<hr/>	1,000.00
	<hr/>	

Notes: 0.00

Rounding Factor:	+	0.00
		<hr/>
		1,000.00
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

SSA_LKZ11

LAKE ZURICH SSA #11

Total Amount Extended:	3,000.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	3,000.00

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Notes: 0.00

Partial Settlement	05/24/2007	225.00
Partial Settlement	06/07/2007	300.00
Partial Settlement	06/14/2007	750.00
Partial Settlement	06/28/2007	750.00
Partial Settlement	07/26/2007	0.00
Partial Settlement	08/23/2007	75.00
Partial Settlement	09/06/2007	150.00
Partial Settlement	09/13/2007	300.00
Partial Settlement	09/27/2007	450.00
Partial Settlement	10/25/2007	0.00
Partial Settlement	11/21/2007	0.00
Partial Settlement	12/20/2007	0.00
Final Settlement	01/24/2008	0.00
Total Distribution:		<hr/>
		3,000.00

Rounding Factor: + 0.00

3,000.00

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

SSA_LKZ13

LAKE ZURICH SSA #13

Total Amount Extended:	40,000.34
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	40,000.34

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Notes: 0.00

Rounding Factor:	+	0.00
		<hr/>
		40,000.34
		<hr/>

Partial Settlement	05/24/2007	1,194.04
Partial Settlement	06/07/2007	2,388.08
Partial Settlement	06/14/2007	2,388.08
Partial Settlement	06/28/2007	14,925.50
Partial Settlement	07/26/2007	0.00
Partial Settlement	08/23/2007	597.02
Partial Settlement	09/06/2007	2,388.08
Partial Settlement	09/13/2007	1,791.06
Partial Settlement	09/27/2007	14,029.97
Partial Settlement	10/25/2007	0.00
Partial Settlement	11/21/2007	0.00
Partial Settlement	12/20/2007	298.51
Final Settlement	01/24/2008	0.00

Total Distribution:	<hr/>	40,000.34
	<hr/>	

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

SSA_LKZR7

LAKE ZURICH SSA #7

Total Amount Extended:	11,718.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	11,718.00

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Notes: 0.00

Rounding Factor:	+	0.00
		<hr/>
		11,718.00
		<hr/>

Partial Settlement	05/24/2007	0.00
Partial Settlement	06/07/2007	5,022.00
Partial Settlement	06/14/2007	837.00
Partial Settlement	06/28/2007	0.00
Partial Settlement	07/26/2007	824.63
Partial Settlement	08/23/2007	12.37
Partial Settlement	09/06/2007	2,511.00
Partial Settlement	09/13/2007	1,674.00
Partial Settlement	09/27/2007	0.00
Partial Settlement	10/25/2007	837.00
Partial Settlement	11/21/2007	0.00
Partial Settlement	12/20/2007	0.00
Final Settlement	01/24/2008	0.00

Total Distribution:	<hr/>	11,718.00
	<hr/>	

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

SSA_LKZR8

LAKE ZURICH SSA 8

Total Amount Extended:	10,105.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	10,105.00

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Notes: 0.00

Rounding Factor:	+	0.00
		<hr/>
		10,105.00
		<hr/>

Partial Settlement	05/24/2007	91.86
Partial Settlement	06/07/2007	2,572.21
Partial Settlement	06/14/2007	643.04
Partial Settlement	06/28/2007	1,561.69
Partial Settlement	07/26/2007	183.72
Partial Settlement	08/23/2007	0.01
Partial Settlement	09/06/2007	1,653.54
Partial Settlement	09/13/2007	1,286.08
Partial Settlement	09/27/2007	1,837.26
Partial Settlement	10/25/2007	275.59
Partial Settlement	11/21/2007	0.00
Partial Settlement	12/20/2007	0.00
Final Settlement	01/24/2008	0.00

Total Distribution:	<hr/>	10,105.00
	<hr/>	

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

SSA_LKZR9

LAKE ZURICH SSA 9

Total Amount Extended:	11,950.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	11,950.00
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	1,039.12
Misc Reductions:	0.00
	<hr/>
	(1,039.12)

Partial Settlement	05/24/2007	259.79
Partial Settlement	06/07/2007	1,065.09
Partial Settlement	06/14/2007	2,104.24
Partial Settlement	06/28/2007	2,412.13
Partial Settlement	07/26/2007	51.95
Partial Settlement	08/23/2007	0.00
Partial Settlement	09/06/2007	1,584.68
Partial Settlement	09/13/2007	1,039.14
Partial Settlement	09/27/2007	1,977.02
Partial Settlement	10/25/2007	259.79
Partial Settlement	11/21/2007	1.17
Partial Settlement	12/20/2007	155.88
Final Settlement	01/24/2008	0.00

Total Distribution:	<hr/>	10,910.88
	<hr/>	

Notes: 0.00

Rounding Factor:	+	0.00
		<hr/>
		10,910.88
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

SSA_LNGV2

LONG GROVE SSA #2

Total Amount Extended:	13,081.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	13,081.00

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/24/2007	1,339.00
Partial Settlement	06/07/2007	0.00
Partial Settlement	06/14/2007	0.00
Partial Settlement	06/28/2007	5,871.00
Partial Settlement	07/26/2007	0.00
Partial Settlement	08/23/2007	5,871.00
Partial Settlement	09/06/2007	0.00
Partial Settlement	09/13/2007	0.00
Partial Settlement	09/27/2007	0.00
Partial Settlement	10/25/2007	0.00
Partial Settlement	11/21/2007	0.00
Partial Settlement	12/20/2007	0.00
Final Settlement	01/24/2008	0.00

Total Distribution:	<hr/>	13,081.00
	<hr/>	

Notes: 0.00

Rounding Factor:	+	0.00
		<hr/>
		13,081.00
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

SSA_LNSR1

LINCOLNSHIRE SSA #1

Total Amount Extended:	1,050,000.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	1,050,000.00

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/24/2007	0.00
Partial Settlement	06/07/2007	0.00
Partial Settlement	06/14/2007	525,000.01
Partial Settlement	06/28/2007	0.00
Partial Settlement	07/26/2007	0.00
Partial Settlement	08/23/2007	0.00
Partial Settlement	09/06/2007	94,688.84
Partial Settlement	09/13/2007	430,311.15
Partial Settlement	09/27/2007	0.00
Partial Settlement	10/25/2007	0.00
Partial Settlement	11/21/2007	0.00
Partial Settlement	12/20/2007	0.00
Final Settlement	01/24/2008	0.00

Total Distribution:	<hr/>	1,050,000.00
	<hr/>	

Notes: 0.00

Rounding Factor:	+	0.00
		<hr/>
		1,050,000.00
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

SSA_MTW09

METTAWA SSA #9

Total Amount Extended:	5,007.82
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	5,007.82

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/24/2007	0.00
Partial Settlement	06/07/2007	37.19
Partial Settlement	06/14/2007	74.38
Partial Settlement	06/28/2007	2,355.14
Partial Settlement	07/26/2007	0.00
Partial Settlement	08/23/2007	37.19
Partial Settlement	09/06/2007	37.19
Partial Settlement	09/13/2007	74.38
Partial Settlement	09/27/2007	1,994.19
Partial Settlement	10/25/2007	398.16
Partial Settlement	11/21/2007	0.00
Partial Settlement	12/20/2007	0.00
Final Settlement	01/24/2008	0.00

Total Distribution:	<hr/>	5,007.82
	<hr/>	

Notes: 0.00

Rounding Factor:	+	0.00
		<hr/>
		5,007.82
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

SSA_MTTWA2

METTAWA SSA #2

Total Amount Extended:	519,346.90
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	519,346.90

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/24/2007	0.00
Partial Settlement	06/07/2007	0.00
Partial Settlement	06/14/2007	247,985.10
Partial Settlement	06/28/2007	14,156.04
Partial Settlement	07/26/2007	0.00
Partial Settlement	08/23/2007	0.00
Partial Settlement	09/06/2007	257,205.60
Partial Settlement	09/13/2007	0.00
Partial Settlement	09/27/2007	0.00
Partial Settlement	10/25/2007	0.00
Partial Settlement	11/21/2007	0.00
Partial Settlement	12/20/2007	0.00
Final Settlement	01/24/2008	0.00

Total Distribution:	<hr/>	519,346.74
	<hr/>	

Notes: 0.00

Rounding Factor:	+	(0.16)
		<hr/>
		519,346.74
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

SSA_MTW3

METTAWA SSA #3

Total Amount Extended:	18,031.49
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	18,031.49

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/24/2007	0.00
Partial Settlement	06/07/2007	0.00
Partial Settlement	06/14/2007	8,487.59
Partial Settlement	06/28/2007	528.15
Partial Settlement	07/26/2007	0.00
Partial Settlement	08/23/2007	0.00
Partial Settlement	09/06/2007	9,015.75
Partial Settlement	09/13/2007	0.00
Partial Settlement	09/27/2007	0.00
Partial Settlement	10/25/2007	0.00
Partial Settlement	11/21/2007	0.00
Partial Settlement	12/20/2007	0.00
Final Settlement	01/24/2008	0.00

Total Distribution:	<hr/>	18,031.49
	<hr/>	

Notes: 0.00

Rounding Factor:	+	0.00
		<hr/>
		18,031.49
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

SSA_MTWAS5

METTAWA SSA #5

Total Amount Extended:	7,507.15
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	7,507.15

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/24/2007	0.00
Partial Settlement	06/07/2007	2,036.03
Partial Settlement	06/14/2007	319.72
Partial Settlement	06/28/2007	1,421.25
Partial Settlement	07/26/2007	176.79
Partial Settlement	08/23/2007	0.00
Partial Settlement	09/06/2007	263.86
Partial Settlement	09/13/2007	1,588.79
Partial Settlement	09/27/2007	1,700.70
Partial Settlement	10/25/2007	0.00
Partial Settlement	11/21/2007	0.00
Partial Settlement	12/20/2007	0.00
Final Settlement	01/24/2008	0.00
Total Distribution:		<hr/>
		7,507.14

Notes: 0.00

Rounding Factor: + (0.01)

7,507.14

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

SSA_NLFPA

LAKE COUNTY SSA NEL

Total Amount Extended:	710,446.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	710,446.00

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Notes: 0.00

Rounding Factor: + 0.00

710,446.00

Partial Settlement	05/24/2007	1,309.18
Partial Settlement	06/07/2007	19,301.80
Partial Settlement	06/14/2007	237,884.25
Partial Settlement	06/28/2007	86,994.31
Partial Settlement	07/26/2007	1,073.77
Partial Settlement	08/23/2007	1,428.29
Partial Settlement	09/06/2007	12,560.19
Partial Settlement	09/13/2007	247,508.53
Partial Settlement	09/27/2007	90,666.13
Partial Settlement	10/25/2007	10,248.73
Partial Settlement	11/21/2007	551.93
Partial Settlement	12/20/2007	918.89
Final Settlement	01/24/2008	0.00
Total Distribution:		<hr/>
		710,446.00

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

SSA_RDLH1

ROUND LAKE HEIGHTS SSA #1

Total Amount Extended:	15,001.83
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	15,001.83

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Notes: 0.00

Partial Settlement	05/24/2007	185.55
Partial Settlement	06/07/2007	5,301.38
Partial Settlement	06/14/2007	971.79
Partial Settlement	06/28/2007	635.73
Partial Settlement	07/26/2007	143.24
Partial Settlement	08/23/2007	337.80
Partial Settlement	09/06/2007	3,922.34
Partial Settlement	09/13/2007	1,351.76
Partial Settlement	09/27/2007	1,113.17
Partial Settlement	10/25/2007	270.43
Partial Settlement	11/21/2007	106.02
Partial Settlement	12/20/2007	662.62
Final Settlement	01/24/2008	0.00
Total Distribution:		<hr/>
		15,001.83

Rounding Factor: + 0.00

15,001.83

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

SSA_RDLH2

ROUND LAKE HEIGHTS SSA #2

Total Amount Extended:	15,000.04
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	15,000.04
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	102.74
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(102.74)

Partial Settlement	05/24/2007	308.22
Partial Settlement	06/07/2007	5,599.33
Partial Settlement	06/14/2007	552.74
Partial Settlement	06/28/2007	568.29
Partial Settlement	07/26/2007	52.13
Partial Settlement	08/23/2007	205.48
Partial Settlement	09/06/2007	4,162.52
Partial Settlement	09/13/2007	1,388.54
Partial Settlement	09/27/2007	1,183.06
Partial Settlement	10/25/2007	256.85
Partial Settlement	11/21/2007	311.92
Partial Settlement	12/20/2007	308.22
Final Settlement	01/24/2008	0.00

Total Distribution:	<hr/>	14,897.30
	<hr/>	

Notes: 0.00

Rounding Factor:	+	0.00
		<hr/>
		14,897.30
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

SSA_RL1BM

ROUND LAKE SSA #1 - BRIGHT MEADOWS

Total Amount Extended:	39,900.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	39,900.00

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Notes: 0.00

Partial Settlement	05/24/2007	560.00
Partial Settlement	06/07/2007	13,790.00
Partial Settlement	06/14/2007	2,082.65
Partial Settlement	06/28/2007	2,798.74
Partial Settlement	07/26/2007	1.03
Partial Settlement	08/23/2007	700.00
Partial Settlement	09/06/2007	11,270.00
Partial Settlement	09/13/2007	3,359.95
Partial Settlement	09/27/2007	3,027.35
Partial Settlement	10/25/2007	981.08
Partial Settlement	11/21/2007	279.20
Partial Settlement	12/20/2007	1,050.00
Final Settlement	01/24/2008	0.00

Total Distribution:	<hr/>	39,900.00
	<hr/>	

Rounding Factor:	+	0.00
		<hr/>
		39,900.00
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

SSA_RL1LG

ROUND LAKE SSA #1 - LAKEWOOD GROVE

Total Amount Extended:	969,903.98
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	969,903.98

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Notes: 0.00

Partial Settlement	05/24/2007	27,104.44
Partial Settlement	06/07/2007	279,421.40
Partial Settlement	06/14/2007	62,432.84
Partial Settlement	06/28/2007	65,897.05
Partial Settlement	07/26/2007	5,605.08
Partial Settlement	08/23/2007	24,556.97
Partial Settlement	09/06/2007	199,342.02
Partial Settlement	09/13/2007	81,277.07
Partial Settlement	09/27/2007	109,437.66
Partial Settlement	10/25/2007	26,691.22
Partial Settlement	11/21/2007	16,534.98
Partial Settlement	12/20/2007	71,603.25
Final Settlement	01/24/2008	0.00
Total Distribution:		<hr/>
		969,903.98

Rounding Factor: + 0.00

969,903.98

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

SSA_RL3LG

ROUND LAKE SSA #3 - LAKEWOOD GROVE

Total Amount Extended:	267,615.92
Back Tax Collected:	644.02
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	268,259.94

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Notes: 0.00

Rounding Factor: + 0.00

268,259.94

Partial Settlement	05/24/2007	1,358.66
Partial Settlement	06/07/2007	89,068.67
Partial Settlement	06/14/2007	17,868.52
Partial Settlement	06/28/2007	24,270.10
Partial Settlement	07/26/2007	40.16
Partial Settlement	08/23/2007	4,371.07
Partial Settlement	09/06/2007	63,795.51
Partial Settlement	09/13/2007	30,199.43
Partial Settlement	09/27/2007	31,558.09
Partial Settlement	10/25/2007	2,333.08
Partial Settlement	11/21/2007	1,358.66
Partial Settlement	12/20/2007	2,037.99
Final Settlement	01/24/2008	0.00
Total Distribution:		<hr/>
		268,259.94

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

SSA_RL4LG

ROUND LAKE SSA #4 - LAKEWOOD GROVE

Total Amount Extended:	370,618.46
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	370,618.46

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Notes: 0.00

Rounding Factor: + 0.00

370,618.46

Partial Settlement	05/24/2007	9,690.33
Partial Settlement	06/07/2007	125,568.98
Partial Settlement	06/14/2007	26,286.12
Partial Settlement	06/28/2007	28,218.32
Partial Settlement	07/26/2007	816.98
Partial Settlement	08/23/2007	4,418.83
Partial Settlement	09/06/2007	87,994.26
Partial Settlement	09/13/2007	25,767.38
Partial Settlement	09/27/2007	42,432.48
Partial Settlement	10/25/2007	4,241.34
Partial Settlement	11/21/2007	1,633.96
Partial Settlement	12/20/2007	13,549.48
Final Settlement	01/24/2008	0.00
Total Distribution:		<hr/>
		370,618.46

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

SSA_RWD05

RIVERWOODS SSA #5

Total Amount Extended:	6,039.27
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	6,039.27

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/24/2007	0.00
Partial Settlement	06/07/2007	758.30
Partial Settlement	06/14/2007	1,542.60
Partial Settlement	06/28/2007	320.68
Partial Settlement	07/26/2007	107.29
Partial Settlement	08/23/2007	78.40
Partial Settlement	09/06/2007	668.09
Partial Settlement	09/13/2007	564.98
Partial Settlement	09/27/2007	1,346.34
Partial Settlement	10/25/2007	71.05
Partial Settlement	11/21/2007	0.00
Partial Settlement	12/20/2007	581.56
Final Settlement	01/24/2008	0.00

Total Distribution:	<hr/>	6,039.29
	<hr/>	

Notes: 0.00

Rounding Factor:	+	0.02
		<hr/>
		6,039.29
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

SSA_RWD06

RIVERWOODS SSA #6

Total Amount Extended:	36,968.88
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	36,968.88

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/24/2007	4,349.28
Partial Settlement	06/07/2007	3,261.96
Partial Settlement	06/14/2007	3,261.96
Partial Settlement	06/28/2007	8,698.56
Partial Settlement	07/26/2007	0.00
Partial Settlement	08/23/2007	3,261.96
Partial Settlement	09/06/2007	5,436.60
Partial Settlement	09/13/2007	1,087.32
Partial Settlement	09/27/2007	6,523.92
Partial Settlement	10/25/2007	1,087.32
Partial Settlement	11/21/2007	0.00
Partial Settlement	12/20/2007	0.00
Final Settlement	01/24/2008	0.00

Total Distribution:	<hr/>	36,968.88
	<hr/>	

Notes: 0.00

Rounding Factor:	+	0.00
		<hr/>
		36,968.88
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

SSA_RWD07

RIVERWOODS SSA #7

Total Amount Extended:	12,062.60
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	12,062.60

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/24/2007	0.00
Partial Settlement	06/07/2007	3,671.26
Partial Settlement	06/14/2007	1,846.16
Partial Settlement	06/28/2007	799.85
Partial Settlement	07/26/2007	0.00
Partial Settlement	08/23/2007	140.72
Partial Settlement	09/06/2007	2,397.72
Partial Settlement	09/13/2007	1,658.24
Partial Settlement	09/27/2007	1,548.65
Partial Settlement	10/25/2007	0.00
Partial Settlement	11/21/2007	0.00
Partial Settlement	12/20/2007	0.00
Final Settlement	01/24/2008	0.00

Total Distribution:	<hr/>	12,062.60
	<hr/>	

Notes: 0.00

Rounding Factor:	+	0.00
		<hr/>
		12,062.60
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

SSA_RWD08

RIVERWOODS SSA #8

Total Amount Extended:	35,847.97
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	35,847.97

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/24/2007	527.82
Partial Settlement	06/07/2007	2,083.59
Partial Settlement	06/14/2007	5,580.28
Partial Settlement	06/28/2007	4,076.58
Partial Settlement	07/26/2007	0.00
Partial Settlement	08/23/2007	0.00
Partial Settlement	09/06/2007	3,981.72
Partial Settlement	09/13/2007	3,479.46
Partial Settlement	09/27/2007	4,545.25
Partial Settlement	10/25/2007	261.87
Partial Settlement	11/21/2007	0.00
Partial Settlement	12/20/2007	11,311.41
Final Settlement	01/24/2008	0.00

Total Distribution:	<hr/>	35,847.98
	<hr/>	

Notes: 0.00

Rounding Factor:	+	0.01
		<hr/>
		35,847.98
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

SSA_RWD09

RIVERWOODS SSA #9

Total Amount Extended:	9,551.95
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	9,551.95

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/24/2007	0.00
Partial Settlement	06/07/2007	2,150.88
Partial Settlement	06/14/2007	2,625.09
Partial Settlement	06/28/2007	0.00
Partial Settlement	07/26/2007	0.00
Partial Settlement	08/23/2007	0.00
Partial Settlement	09/06/2007	1,025.84
Partial Settlement	09/13/2007	0.00
Partial Settlement	09/27/2007	3,750.14
Partial Settlement	10/25/2007	0.00
Partial Settlement	11/21/2007	0.00
Partial Settlement	12/20/2007	0.00
Final Settlement	01/24/2008	0.00

Total Distribution:	<hr/>	9,551.95
	<hr/>	

Notes: 0.00

Rounding Factor:	+	0.00
		<hr/>
		9,551.95
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

SSA_RWD10

RIVERWOODS SSA #10

Total Amount Extended:	15,041.21
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	15,041.21

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Notes: 0.00

Rounding Factor: + 0.00

15,041.21

Partial Settlement	05/24/2007	1,774.61
Partial Settlement	06/07/2007	1,081.47
Partial Settlement	06/14/2007	1,854.49
Partial Settlement	06/28/2007	2,810.03
Partial Settlement	07/26/2007	0.00
Partial Settlement	08/23/2007	905.77
Partial Settlement	09/06/2007	3,243.40
Partial Settlement	09/13/2007	287.81
Partial Settlement	09/27/2007	3,083.63
Partial Settlement	10/25/2007	0.00
Partial Settlement	11/21/2007	0.00
Partial Settlement	12/20/2007	0.00
Final Settlement	01/24/2008	0.00
Total Distribution:		<hr/>
		15,041.21

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

SSA_RWD11

RIVERWOODS SSA #11

Total Amount Extended:	29,210.90
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	29,210.90

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Notes: 0.00

Rounding Factor:	+	(0.01)
		<hr/>
		29,210.89
		<hr/>

Partial Settlement	05/24/2007	0.00
Partial Settlement	06/07/2007	1,488.36
Partial Settlement	06/14/2007	6,446.48
Partial Settlement	06/28/2007	4,987.55
Partial Settlement	07/26/2007	0.00
Partial Settlement	08/23/2007	0.00
Partial Settlement	09/06/2007	2,006.24
Partial Settlement	09/13/2007	2,490.08
Partial Settlement	09/27/2007	9,004.68
Partial Settlement	10/25/2007	1,267.08
Partial Settlement	11/21/2007	0.00
Partial Settlement	12/20/2007	1,520.42
Final Settlement	01/24/2008	0.00

Total Distribution:	<hr/>	29,210.89
	<hr/>	

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

SSA_RWD12

RIVERWOODS SSA #12

Total Amount Extended:	326,595.51
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	326,595.51
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	36.86
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(36.86)

Partial Settlement	05/24/2007	9,333.61
Partial Settlement	06/07/2007	46,917.23
Partial Settlement	06/14/2007	57,880.01
Partial Settlement	06/28/2007	37,647.87
Partial Settlement	07/26/2007	3,885.87
Partial Settlement	08/23/2007	7,058.62
Partial Settlement	09/06/2007	39,387.56
Partial Settlement	09/13/2007	30,916.57
Partial Settlement	09/27/2007	62,821.34
Partial Settlement	10/25/2007	8,481.68
Partial Settlement	11/21/2007	13,040.55
Partial Settlement	12/20/2007	9,187.77
Final Settlement	01/24/2008	0.00

Total Distribution:	<hr/>	326,558.68
	<hr/>	

Notes: 0.00

Rounding Factor:	+	0.03
		<hr/>
		326,558.68
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

SSA_RWD14

RIVERWOODS SSA #14

Total Amount Extended:	304,041.51
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	304,041.51

LESS

Court Order:	0.00
Property Tax Appeal Board:	165.35
Dept of Revenue Exemption:	0.00
Errors in Assessment:	52.21
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	5.39
Misc Reductions:	0.00
	<hr/>
	(222.95)

Partial Settlement	05/24/2007	11,399.44
Partial Settlement	06/07/2007	49,086.64
Partial Settlement	06/14/2007	50,242.98
Partial Settlement	06/28/2007	39,548.83
Partial Settlement	07/26/2007	2,086.06
Partial Settlement	08/23/2007	6,787.84
Partial Settlement	09/06/2007	41,843.19
Partial Settlement	09/13/2007	31,105.27
Partial Settlement	09/27/2007	61,188.10
Partial Settlement	10/25/2007	8,822.45
Partial Settlement	11/21/2007	2.07
Partial Settlement	12/20/2007	1,705.70
Final Settlement	01/24/2008	0.00

Total Distribution:	<hr/>	303,818.57
	<hr/>	

Notes: 0.00

Rounding Factor:	+	0.01
		<hr/>
		303,818.57
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

SSA_RWD15

RIVERWOODS SSA #15

Total Amount Extended:	54,512.45
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	54,512.45

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Notes: 0.00

Partial Settlement	05/24/2007	3,647.96
Partial Settlement	06/07/2007	11,034.55
Partial Settlement	06/14/2007	4,826.84
Partial Settlement	06/28/2007	7,745.26
Partial Settlement	07/26/2007	0.00
Partial Settlement	08/23/2007	3,156.66
Partial Settlement	09/06/2007	3,474.18
Partial Settlement	09/13/2007	2,860.00
Partial Settlement	09/27/2007	17,763.77
Partial Settlement	10/25/2007	0.00
Partial Settlement	11/21/2007	3.22
Partial Settlement	12/20/2007	0.00
Final Settlement	01/24/2008	0.00
Total Distribution:		<hr/>
		54,512.44

Rounding Factor: + (0.01)

54,512.44

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

SSA_RWD16

RIVERWOODS SSA #16

Total Amount Extended:	13,761.96
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	13,761.96

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Notes: 0.00

Rounding Factor: + 0.00

13,761.96

Partial Settlement	05/24/2007	1,302.92
Partial Settlement	06/07/2007	1,524.54
Partial Settlement	06/14/2007	1,990.38
Partial Settlement	06/28/2007	2,063.13
Partial Settlement	07/26/2007	0.00
Partial Settlement	08/23/2007	665.02
Partial Settlement	09/06/2007	2,381.31
Partial Settlement	09/13/2007	941.83
Partial Settlement	09/27/2007	2,892.83
Partial Settlement	10/25/2007	0.00
Partial Settlement	11/21/2007	0.00
Partial Settlement	12/20/2007	0.00
Final Settlement	01/24/2008	0.00
Total Distribution:		<hr/>
		13,761.96

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

SSA_RWD17

RIVERWOODS SSA #17

Total Amount Extended:	31,439.71
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	31,439.71

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Notes: 0.00

Rounding Factor:	+	0.00
		<hr/>
		31,439.71
		<hr/>

Partial Settlement	05/24/2007	0.00
Partial Settlement	06/07/2007	3,947.59
Partial Settlement	06/14/2007	8,030.58
Partial Settlement	06/28/2007	1,669.40
Partial Settlement	07/26/2007	558.52
Partial Settlement	08/23/2007	408.12
Partial Settlement	09/06/2007	3,477.98
Partial Settlement	09/13/2007	2,941.28
Partial Settlement	09/27/2007	7,008.85
Partial Settlement	10/25/2007	369.86
Partial Settlement	11/21/2007	0.00
Partial Settlement	12/20/2007	3,027.53
Final Settlement	01/24/2008	0.00

Total Distribution:	<hr/>	31,439.71
	<hr/>	

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

SSA_RWD18

RIVERWOODS SSA #18

Total Amount Extended:	10,905.22
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	10,905.22

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/24/2007	360.86
Partial Settlement	06/07/2007	1,081.34
Partial Settlement	06/14/2007	747.87
Partial Settlement	06/28/2007	2,880.04
Partial Settlement	07/26/2007	0.00
Partial Settlement	08/23/2007	0.00
Partial Settlement	09/06/2007	1,032.04
Partial Settlement	09/13/2007	979.00
Partial Settlement	09/27/2007	2,880.04
Partial Settlement	10/25/2007	179.03
Partial Settlement	11/21/2007	0.00
Partial Settlement	12/20/2007	764.99
Final Settlement	01/24/2008	0.00
Total Distribution:		<hr/>
		10,905.21

Notes: 0.00

Rounding Factor: + (0.01)

10,905.21

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

SSA_RWD19

RIVERWOODS SSA #19

Total Amount Extended:	28,631.09
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	28,631.09
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	20.25
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(20.25)

Partial Settlement	05/24/2007	1,141.84
Partial Settlement	06/07/2007	4,145.57
Partial Settlement	06/14/2007	5,828.52
Partial Settlement	06/28/2007	4,507.39
Partial Settlement	07/26/2007	242.97
Partial Settlement	08/23/2007	372.61
Partial Settlement	09/06/2007	1,803.14
Partial Settlement	09/13/2007	2,559.64
Partial Settlement	09/27/2007	8,029.39
Partial Settlement	10/25/2007	0.00
Partial Settlement	11/21/2007	0.00
Partial Settlement	12/20/2007	0.00
Final Settlement	01/24/2008	-20.25
Total Distribution:		<hr/>
		28,610.82

Notes: 0.00

Rounding Factor: + (0.02)

28,610.82

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

SSA_RWD20

RIVERWOODS SSA #20

Total Amount Extended:	34,914.32
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	34,914.32
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	26.92
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(26.92)

Partial Settlement	05/24/2007	3,291.78
Partial Settlement	06/07/2007	2,613.42
Partial Settlement	06/14/2007	7,591.24
Partial Settlement	06/28/2007	3,960.71
Partial Settlement	07/26/2007	0.00
Partial Settlement	08/23/2007	3,287.58
Partial Settlement	09/06/2007	734.73
Partial Settlement	09/13/2007	4,266.66
Partial Settlement	09/27/2007	8,563.47
Partial Settlement	10/25/2007	0.00
Partial Settlement	11/21/2007	0.00
Partial Settlement	12/20/2007	577.81
Final Settlement	01/24/2008	0.00
Total Distribution:		<hr/>
		34,887.40

Notes: 0.00

Rounding Factor: + 0.00

34,887.40

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

SSA_TLKS2

TOWER LAKES SSA #2

Total Amount Extended:	152,460.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	152,460.00

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Notes: 0.00

Rounding Factor: + 0.00

152,460.00

Partial Settlement	05/24/2007	3,809.22
Partial Settlement	06/07/2007	33,343.28
Partial Settlement	06/14/2007	17,517.50
Partial Settlement	06/28/2007	19,442.42
Partial Settlement	07/26/2007	962.55
Partial Settlement	08/23/2007	4,427.50
Partial Settlement	09/06/2007	26,751.43
Partial Settlement	09/13/2007	15,791.83
Partial Settlement	09/27/2007	23,858.14
Partial Settlement	10/25/2007	1,927.84
Partial Settlement	11/21/2007	1,355.79
Partial Settlement	12/20/2007	3,272.50
Final Settlement	01/24/2008	0.00

Total Distribution:

152,460.00

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

SSA_VOLO2

VOLO SSA #2

Total Amount Extended:	641,458.54
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	641,458.54

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Notes: 0.00

Rounding Factor:	+	0.00
		<hr/>
		641,458.54
		<hr/>

Partial Settlement	05/24/2007	1,508.68
Partial Settlement	06/07/2007	53,408.14
Partial Settlement	06/14/2007	156,898.51
Partial Settlement	06/28/2007	103,628.17
Partial Settlement	07/26/2007	2,671.56
Partial Settlement	08/23/2007	80,104.01
Partial Settlement	09/06/2007	58,037.53
Partial Settlement	09/13/2007	144,795.67
Partial Settlement	09/27/2007	22,053.48
Partial Settlement	10/25/2007	5,111.81
Partial Settlement	11/21/2007	5,609.07
Partial Settlement	12/20/2007	7,631.91
Final Settlement	01/24/2008	0.00

Total Distribution:	<hr/>	641,458.54
	<hr/>	

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

SSA_WAUC1

WAUCONDA SSA #1

Total Amount Extended:	657,191.80
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	657,191.80
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	1,816.52
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(1,816.52)

Partial Settlement	05/24/2007	11,348.27
Partial Settlement	06/07/2007	170,357.51
Partial Settlement	06/14/2007	109,472.45
Partial Settlement	06/28/2007	41,071.61
Partial Settlement	07/26/2007	4,289.18
Partial Settlement	08/23/2007	68,626.15
Partial Settlement	09/06/2007	108,000.77
Partial Settlement	09/13/2007	62,840.58
Partial Settlement	09/27/2007	54,602.92
Partial Settlement	10/25/2007	8,638.17
Partial Settlement	11/21/2007	4,769.81
Partial Settlement	12/20/2007	11,357.86
Final Settlement	01/24/2008	0.00

Total Distribution:	<hr/>	655,375.28
	<hr/>	

Notes: 0.00

Rounding Factor:	+	0.00
		<hr/>
		655,375.28
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for
ANTIOCH TAX INCRE FINANCE AREA

TIF_ANTIO

Total Amount Extended:	310,684.01
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	310,684.01

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/24/2007	5,109.56
Partial Settlement	06/07/2007	47,048.61
Partial Settlement	06/14/2007	35,370.33
Partial Settlement	06/28/2007	70,404.90
Partial Settlement	07/26/2007	6,080.19
Partial Settlement	08/23/2007	5,120.56
Partial Settlement	09/06/2007	32,393.52
Partial Settlement	09/13/2007	14,040.64
Partial Settlement	09/27/2007	86,544.30
Partial Settlement	10/25/2007	2,747.18
Partial Settlement	11/21/2007	3,908.86
Partial Settlement	12/20/2007	1,915.60
Final Settlement	01/24/2008	0.00

Total Distribution:	<hr/>	310,684.25
	<hr/>	

Notes: 0.00

Rounding Factor:	+	0.24
		<hr/>
		310,684.25
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

TIF_BARR1

BARRINGTON TAX INCRE FINANCE AREA #1

Total Amount Extended:	349,286.15
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	349,286.15

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/24/2007	24,077.49
Partial Settlement	06/07/2007	57,832.25
Partial Settlement	06/14/2007	19,396.97
Partial Settlement	06/28/2007	71,572.78
Partial Settlement	07/26/2007	15.45
Partial Settlement	08/23/2007	25,229.79
Partial Settlement	09/06/2007	31,605.41
Partial Settlement	09/13/2007	22,188.22
Partial Settlement	09/27/2007	74,058.43
Partial Settlement	10/25/2007	8,168.45
Partial Settlement	11/21/2007	13,595.58
Partial Settlement	12/20/2007	1,545.49
Final Settlement	01/24/2008	0.00

Total Distribution:	<hr/>	349,286.31
	<hr/>	

Notes: 0.00

Rounding Factor:	+	0.16
		<hr/>
		349,286.31
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

TIF_BCPK1

BEACH PARK TIF #1

Total Amount Extended:	63,644.98
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	63,644.98
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	27.51
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	32.68
Misc Reductions:	0.00
	<hr/>
	(60.19)

Partial Settlement	05/24/2007	888.17
Partial Settlement	06/07/2007	10,454.67
Partial Settlement	06/14/2007	8,323.38
Partial Settlement	06/28/2007	11,350.14
Partial Settlement	07/26/2007	627.69
Partial Settlement	08/23/2007	1,285.24
Partial Settlement	09/06/2007	9,104.81
Partial Settlement	09/13/2007	7,737.23
Partial Settlement	09/27/2007	10,702.14
Partial Settlement	10/25/2007	1,060.92
Partial Settlement	11/21/2007	797.68
Partial Settlement	12/20/2007	1,252.67
Final Settlement	01/24/2008	0.00
Total Distribution:		<hr/>
		63,584.74
		<hr/>

Notes: 0.00

Rounding Factor: + (0.05)

63,584.74

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

TIF_BNBRN

BANNOCKBURN TAX INCRE FINANCE AREA

Total Amount Extended:	1,103,994.77
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	1,103,994.77
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	7,040.60
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(7,040.60)

Partial Settlement	05/24/2007	0.00
Partial Settlement	06/07/2007	78,994.83
Partial Settlement	06/14/2007	358,407.62
Partial Settlement	06/28/2007	77,796.02
Partial Settlement	07/26/2007	67,779.21
Partial Settlement	08/23/2007	326,508.04
Partial Settlement	09/06/2007	74,863.51
Partial Settlement	09/13/2007	31,899.58
Partial Settlement	09/27/2007	80,705.30
Partial Settlement	10/25/2007	0.00
Partial Settlement	11/21/2007	0.00
Partial Settlement	12/20/2007	0.00
Final Settlement	01/24/2008	0.00

Total Distribution:	<hr/>	1,096,954.11
	<hr/>	

Notes: 0.00

Rounding Factor:	+	(0.06)
		<hr/>
		1,096,954.11
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

TIF_DFLD2

DEERFIELD TAX INCRE FINANCE AREA #2

Total Amount Extended:	4,526,106.61
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	4,526,106.61
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	3,948.25
Real Property Forfeited:	817.99
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	130.21
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(4,896.45)

Partial Settlement	05/24/2007	509,993.27
Partial Settlement	06/07/2007	666,869.12
Partial Settlement	06/14/2007	608,405.84
Partial Settlement	06/28/2007	534,063.80
Partial Settlement	07/26/2007	31,808.85
Partial Settlement	08/23/2007	118,032.01
Partial Settlement	09/06/2007	886,773.68
Partial Settlement	09/13/2007	357,227.83
Partial Settlement	09/27/2007	717,937.97
Partial Settlement	10/25/2007	48,585.60
Partial Settlement	11/21/2007	20,666.61
Partial Settlement	12/20/2007	20,845.71
Final Settlement	01/24/2008	0.00
Total Distribution:		<hr/>
		4,521,210.29
		<hr/>

Notes: 0.00

Rounding Factor: + 0.13

4,521,210.29

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

TIF_FOXLK

FOX LAKE TAX INCREM FINANCE AREA #1

Total Amount Extended:	16,555.95
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	16,555.95

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/24/2007	0.00
Partial Settlement	06/07/2007	0.00
Partial Settlement	06/14/2007	2,818.30
Partial Settlement	06/28/2007	0.00
Partial Settlement	07/26/2007	0.00
Partial Settlement	08/23/2007	0.00
Partial Settlement	09/06/2007	0.00
Partial Settlement	09/13/2007	0.00
Partial Settlement	09/27/2007	0.00
Partial Settlement	10/25/2007	2,818.30
Partial Settlement	11/21/2007	0.00
Partial Settlement	12/20/2007	10,919.31
Final Settlement	01/24/2008	0.00

Total Distribution:	<hr/>	16,555.91
	<hr/>	

Notes: 0.00

Rounding Factor:	+	(0.04)
		<hr/>
		16,555.91
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

TIF_HIWD

HIGHWOOD TAX INCREMENT FINANCE AREA #1

Total Amount Extended:	525,766.63
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	525,766.63
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	11,400.94
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	39.66
Misc Reductions:	0.00
	<hr/>
	(11,440.60)

Partial Settlement	05/24/2007	17,534.02
Partial Settlement	06/07/2007	62,927.60
Partial Settlement	06/14/2007	75,139.37
Partial Settlement	06/28/2007	119,349.16
Partial Settlement	07/26/2007	2,668.26
Partial Settlement	08/23/2007	9,264.08
Partial Settlement	09/06/2007	54,445.47
Partial Settlement	09/13/2007	36,753.55
Partial Settlement	09/27/2007	122,089.07
Partial Settlement	10/25/2007	11,592.18
Partial Settlement	11/21/2007	1,137.75
Partial Settlement	12/20/2007	1,425.91
Final Settlement	01/24/2008	0.00

Total Distribution:	<hr/>
	514,326.42
	<hr/>

Notes: 0.00

Rounding Factor:	+	0.39
		<hr/>
		514,326.42
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

TIF_HPRK3

HIGHLAND PARK TIF #3

Total Amount Extended:	174,034.80
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	174,034.80
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	64.53
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(64.53)

Partial Settlement	05/24/2007	6,818.02
Partial Settlement	06/07/2007	35,533.07
Partial Settlement	06/14/2007	18,243.27
Partial Settlement	06/28/2007	26,931.99
Partial Settlement	07/26/2007	3,119.91
Partial Settlement	08/23/2007	11,703.64
Partial Settlement	09/06/2007	23,513.46
Partial Settlement	09/13/2007	9,060.41
Partial Settlement	09/27/2007	32,879.19
Partial Settlement	10/25/2007	4,468.80
Partial Settlement	11/21/2007	0.00
Partial Settlement	12/20/2007	1,698.86
Final Settlement	01/24/2008	0.00
Total Distribution:		<hr/>
		173,970.62

Notes: 0.00

Rounding Factor: + 0.35

173,970.62

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

TIF_LIBVL

LIBERTYVILLE TAX INCRE FINANCE AREA

Total Amount Extended:	2,027,939.63
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	2,027,939.63

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	795.93
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	2,815.50
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	28.21
Misc Reductions:	0.00
	<hr/>
	(3,639.64)

Partial Settlement	05/24/2007	48,774.23
Partial Settlement	06/07/2007	361,314.95
Partial Settlement	06/14/2007	313,301.36
Partial Settlement	06/28/2007	321,819.46
Partial Settlement	07/26/2007	30,616.19
Partial Settlement	08/23/2007	45,589.91
Partial Settlement	09/06/2007	188,489.32
Partial Settlement	09/13/2007	207,054.76
Partial Settlement	09/27/2007	456,422.18
Partial Settlement	10/25/2007	24,358.54
Partial Settlement	11/21/2007	23,230.80
Partial Settlement	12/20/2007	3,328.01
Final Settlement	01/24/2008	0.00

Total Distribution:	<hr/>	2,024,299.71
	<hr/>	

Notes: 0.00

Rounding Factor:	+	(0.28)
		<hr/>
		2,024,299.71
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

TIF_LKFOR

LAKE FOREST TAX INCRE FINANCE AREA

Total Amount Extended:	2,220,372.20
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	2,220,372.20
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	8,684.62
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(8,684.62)

Partial Settlement	05/24/2007	98,817.45
Partial Settlement	06/07/2007	286,860.08
Partial Settlement	06/14/2007	313,650.46
Partial Settlement	06/28/2007	428,336.97
Partial Settlement	07/26/2007	9,806.29
Partial Settlement	08/23/2007	31,659.93
Partial Settlement	09/06/2007	232,485.15
Partial Settlement	09/13/2007	174,033.70
Partial Settlement	09/27/2007	592,280.21
Partial Settlement	10/25/2007	10,691.38
Partial Settlement	11/21/2007	16,687.67
Partial Settlement	12/20/2007	16,377.99
Final Settlement	01/24/2008	0.00
Total Distribution:		<hr/>
		2,211,687.28
		<hr/>

Notes: 0.00

Rounding Factor: + (0.30)

2,211,687.28

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

TIF_LKZR1

LAKE ZURICH TIF #1

Total Amount Extended:	1,362,679.40
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	515.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	1,363,194.40
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	3,756.75
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	43.71
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(3,800.46)

Partial Settlement	05/24/2007	26,419.84
Partial Settlement	06/07/2007	353,204.51
Partial Settlement	06/14/2007	152,610.46
Partial Settlement	06/28/2007	133,027.12
Partial Settlement	07/26/2007	10,924.47
Partial Settlement	08/23/2007	32,909.66
Partial Settlement	09/06/2007	212,962.25
Partial Settlement	09/13/2007	170,296.50
Partial Settlement	09/27/2007	204,962.91
Partial Settlement	10/25/2007	27,153.30
Partial Settlement	11/21/2007	12,635.75
Partial Settlement	12/20/2007	21,772.32
Final Settlement	01/24/2008	515.00
Total Distribution:		<hr/>
		1,359,394.09
		<hr/>

Notes: 0.00

Rounding Factor: + 0.15

1,359,394.09

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

TIF_LNSHR

LINCOLNSHIRE TAX INCRE FINANCE AREA

Total Amount Extended:	1,481,514.37
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	1,481,514.37
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	1,323.56
Errors in Assessment:	756.39
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	13.27
County Sub-Tax:	59.70
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	307.45
Misc Reductions:	0.00
	<hr/>
	(2,460.37)

Partial Settlement	05/24/2007	84,140.68
Partial Settlement	06/07/2007	393,844.70
Partial Settlement	06/14/2007	204,561.33
Partial Settlement	06/28/2007	92,678.68
Partial Settlement	07/26/2007	3,246.28
Partial Settlement	08/23/2007	73,891.38
Partial Settlement	09/06/2007	297,073.77
Partial Settlement	09/13/2007	115,440.77
Partial Settlement	09/27/2007	204,427.52
Partial Settlement	10/25/2007	0.00
Partial Settlement	11/21/2007	9,749.34
Partial Settlement	12/20/2007	0.00
Final Settlement	01/24/2008	0.00
Total Distribution:		<hr/>
		1,479,054.45
		<hr/>

Notes: 0.00

Rounding Factor: + 0.45

1,479,054.45

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

TIF_MUND2

MUNDELEIN TAX INCRE FINANCE AREA #2

Total Amount Extended:	141,712.41
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	141,712.41
LESS	
Court Order:	0.00
Property Tax Appeal Board:	37.99
Dept of Revenue Exemption:	0.00
Errors in Assessment:	1,341.28
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	9.24
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(1,388.51)

Partial Settlement	05/24/2007	6,796.70
Partial Settlement	06/07/2007	6,633.82
Partial Settlement	06/14/2007	14,430.30
Partial Settlement	06/28/2007	47,050.37
Partial Settlement	07/26/2007	0.00
Partial Settlement	08/23/2007	3,698.47
Partial Settlement	09/06/2007	5,252.80
Partial Settlement	09/13/2007	9,066.64
Partial Settlement	09/27/2007	39,225.51
Partial Settlement	10/25/2007	576.85
Partial Settlement	11/21/2007	0.00
Partial Settlement	12/20/2007	7,592.43
Final Settlement	01/24/2008	0.00

Total Distribution:	<hr/>	140,323.89
	<hr/>	

Notes: 0.00

Rounding Factor:	+	(0.01)
		<hr/>
		140,323.89
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

TIF_NOCHI

N CHICAGO TAX INCREMENT FINANCE AREA

Total Amount Extended:	313,411.80
Back Tax Collected:	13,108.35
Omitted Tax:	140.79
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	326,660.94
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	130.58
Errors in Assessment:	108.94
Real Property Forfeited:	5.29
Sale In Error:	0.00
County Sales:	1,418.15
County Sub-Tax:	314.81
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(1,977.77)

Partial Settlement	05/24/2007	9,341.52
Partial Settlement	06/07/2007	27,173.10
Partial Settlement	06/14/2007	82,120.38
Partial Settlement	06/28/2007	39,557.81
Partial Settlement	07/26/2007	12,424.46
Partial Settlement	08/23/2007	5,503.04
Partial Settlement	09/06/2007	20,358.12
Partial Settlement	09/13/2007	82,921.92
Partial Settlement	09/27/2007	32,458.54
Partial Settlement	10/25/2007	3,597.16
Partial Settlement	11/21/2007	5,860.86
Partial Settlement	12/20/2007	3,366.39
Final Settlement	01/24/2008	0.00

Total Distribution:	<hr/>	324,683.30
	<hr/>	

Notes: 0.00

Rounding Factor:	+	0.13
		<hr/>
		324,683.30
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

TIF_RLB2

ROUND LAKE BCH TAX INCRE FINANCE AREA #2

Total Amount Extended:	1,722,404.52
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	1,722,404.52
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	2,810.68
Real Property Forfeited:	1,804.37
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	609.56
Misc Reductions:	0.00
	<hr/>
	(5,224.61)

Partial Settlement	05/24/2007	37,804.94
Partial Settlement	06/07/2007	598,397.75
Partial Settlement	06/14/2007	92,097.84
Partial Settlement	06/28/2007	113,581.58
Partial Settlement	07/26/2007	19,819.62
Partial Settlement	08/23/2007	30,652.85
Partial Settlement	09/06/2007	470,086.88
Partial Settlement	09/13/2007	117,595.78
Partial Settlement	09/27/2007	144,599.44
Partial Settlement	10/25/2007	37,446.10
Partial Settlement	11/21/2007	18,183.29
Partial Settlement	12/20/2007	36,914.82
Final Settlement	01/24/2008	0.00

Total Distribution:	<hr/>
	1,717,180.89
	<hr/>

Notes: 0.00

Rounding Factor:	+	0.98
		<hr/>
		1,717,180.89
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

TIF_RLB3

ROUND LAKE BCH TAX INCRE FINANCE AREA #3

Total Amount Extended:	84,086.27
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	84,086.27

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	59.29
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(59.29)

Partial Settlement	05/24/2007	1,413.27
Partial Settlement	06/07/2007	31,303.49
Partial Settlement	06/14/2007	2,729.69
Partial Settlement	06/28/2007	3,448.14
Partial Settlement	07/26/2007	751.02
Partial Settlement	08/23/2007	1,534.75
Partial Settlement	09/06/2007	25,641.47
Partial Settlement	09/13/2007	7,112.37
Partial Settlement	09/27/2007	3,963.68
Partial Settlement	10/25/2007	865.38
Partial Settlement	11/21/2007	1,654.14
Partial Settlement	12/20/2007	3,609.56
Final Settlement	01/24/2008	0.00

Total Distribution:	<hr/>	84,026.96
	<hr/>	

Notes: 0.00

Rounding Factor:	+	(0.02)
		<hr/>
		84,026.96
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

TIF_RLBCH

ROUND LAKE BEACH TAX INCRE FINANCE AREA

Total Amount Extended:	1,546,306.18
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	1,546,306.18
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	339.50
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(339.50)

Partial Settlement	05/24/2007	18,745.00
Partial Settlement	06/07/2007	428,060.67
Partial Settlement	06/14/2007	54,490.58
Partial Settlement	06/28/2007	258,884.51
Partial Settlement	07/26/2007	8,804.04
Partial Settlement	08/23/2007	20,367.07
Partial Settlement	09/06/2007	353,251.09
Partial Settlement	09/13/2007	71,713.31
Partial Settlement	09/27/2007	261,764.15
Partial Settlement	10/25/2007	16,592.99
Partial Settlement	11/21/2007	20,615.58
Partial Settlement	12/20/2007	32,677.89
Final Settlement	01/24/2008	0.00
Total Distribution:		<hr/>
		1,545,966.88

Notes: 0.00

Rounding Factor: + 0.20

1,545,966.88

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

TIF_VRNHL

VERNON HILLS TIF

Total Amount Extended:	81,050.33
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	81,050.33

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/24/2007	0.00
Partial Settlement	06/07/2007	232.92
Partial Settlement	06/14/2007	33,086.70
Partial Settlement	06/28/2007	16,460.28
Partial Settlement	07/26/2007	0.00
Partial Settlement	08/23/2007	184.62
Partial Settlement	09/06/2007	3,551.14
Partial Settlement	09/13/2007	793.93
Partial Settlement	09/27/2007	26,740.86
Partial Settlement	10/25/2007	0.00
Partial Settlement	11/21/2007	0.00
Partial Settlement	12/20/2007	0.00
Final Settlement	01/24/2008	0.00

Total Distribution:	<hr/>	81,050.45
	<hr/>	

Notes: 0.00

Rounding Factor:	+	0.12
		<hr/>
		81,050.45
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

TIF_WKGN1

WAUKEGAN TAX INCRE FINANCE AREA

Total Amount Extended:	74,796.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	74,796.00

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	607.72
Errors in Assessment:	18.69
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	144.47
Misc Reductions:	0.00
	<hr/>
	(770.88)

Partial Settlement	05/24/2007	0.00
Partial Settlement	06/07/2007	2,519.42
Partial Settlement	06/14/2007	19,824.82
Partial Settlement	06/28/2007	15,668.04
Partial Settlement	07/26/2007	0.00
Partial Settlement	08/23/2007	40.80
Partial Settlement	09/06/2007	23,486.31
Partial Settlement	09/13/2007	2,711.39
Partial Settlement	09/27/2007	6,196.55
Partial Settlement	10/25/2007	0.00
Partial Settlement	11/21/2007	1,319.42
Partial Settlement	12/20/2007	2,258.35
Final Settlement	01/24/2008	0.00

Total Distribution:	<hr/>	74,025.10
	<hr/>	

Notes: 0.00

Rounding Factor:	+	(0.02)
		<hr/>
		74,025.10
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for
WAUKEGAN TAX INCRE FINANCE AREA #2

TIF_WKGN2

Total Amount Extended:	234,550.72
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	234,550.72

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/24/2007	0.00
Partial Settlement	06/07/2007	0.00
Partial Settlement	06/14/2007	79,723.06
Partial Settlement	06/28/2007	37,552.25
Partial Settlement	07/26/2007	0.00
Partial Settlement	08/23/2007	0.00
Partial Settlement	09/06/2007	0.00
Partial Settlement	09/13/2007	50,371.06
Partial Settlement	09/27/2007	14,496.97
Partial Settlement	10/25/2007	0.00
Partial Settlement	11/21/2007	52,407.30
Partial Settlement	12/20/2007	0.00
Final Settlement	01/24/2008	0.00

Total Distribution:	<hr/>	234,550.64
	<hr/>	

Notes: 0.00

Rounding Factor:	+	(0.08)
		<hr/>
		234,550.64
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for
WAUKEGAN TAX INCRE FINANCE AREA #3

TIF_WKGN3

Total Amount Extended:	290,171.12
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	290,171.12

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/24/2007	0.00
Partial Settlement	06/07/2007	106,473.69
Partial Settlement	06/14/2007	1,982.70
Partial Settlement	06/28/2007	34,937.32
Partial Settlement	07/26/2007	0.00
Partial Settlement	08/23/2007	1,691.76
Partial Settlement	09/06/2007	104,780.07
Partial Settlement	09/13/2007	3,385.44
Partial Settlement	09/27/2007	36,919.96
Partial Settlement	10/25/2007	0.00
Partial Settlement	11/21/2007	0.00
Partial Settlement	12/20/2007	0.00
Final Settlement	01/24/2008	0.00

Total Distribution:	<hr/>	290,170.94
	<hr/>	

Notes: 0.00

Rounding Factor:	+	(0.18)
		<hr/>
		290,170.94
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

TIF_WKGN4

WAUKEGAN TAX INCRE FINANCE AREA #4

Total Amount Extended:	540,296.51
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	540,296.51
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	12,463.74
Real Property Forfeited:	11.10
Sale In Error:	0.00
County Sales:	24.64
County Sub-Tax:	11.85
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(12,511.33)

Partial Settlement	05/24/2007	14,365.33
Partial Settlement	06/07/2007	89,006.01
Partial Settlement	06/14/2007	103,386.64
Partial Settlement	06/28/2007	53,177.60
Partial Settlement	07/26/2007	2,219.50
Partial Settlement	08/23/2007	12,685.42
Partial Settlement	09/06/2007	84,312.65
Partial Settlement	09/13/2007	49,107.16
Partial Settlement	09/27/2007	66,135.89
Partial Settlement	10/25/2007	8,418.78
Partial Settlement	11/21/2007	33,534.77
Partial Settlement	12/20/2007	11,435.29
Final Settlement	01/24/2008	0.00
Total Distribution:		<hr/>
		527,785.04
		<hr/>

Notes: 0.00

Rounding Factor: + (0.14)

527,785.04

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

TIF_WKGN5

WAUKEGAN TAX INCRE FINANCE AREA #5

Total Amount Extended:	3,378.43
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	3,378.43

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/24/2007	32.14
Partial Settlement	06/07/2007	1,148.09
Partial Settlement	06/14/2007	180.54
Partial Settlement	06/28/2007	319.57
Partial Settlement	07/26/2007	0.00
Partial Settlement	08/23/2007	0.00
Partial Settlement	09/06/2007	733.42
Partial Settlement	09/13/2007	133.87
Partial Settlement	09/27/2007	313.80
Partial Settlement	10/25/2007	441.39
Partial Settlement	11/21/2007	75.58
Partial Settlement	12/20/2007	0.00
Final Settlement	01/24/2008	0.00
Total Distribution:		<hr/>
		3,378.40

Notes: 0.00

Rounding Factor: + (0.03)

3,378.40

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

TIF_ZION

ZION TAX INCRE FINANCE AREA

Total Amount Extended:	832,785.14
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	832,785.14
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	883.31
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(883.31)

Partial Settlement	05/24/2007	13,415.84
Partial Settlement	06/07/2007	58,228.25
Partial Settlement	06/14/2007	88,238.33
Partial Settlement	06/28/2007	263,489.48
Partial Settlement	07/26/2007	5,006.75
Partial Settlement	08/23/2007	6,499.41
Partial Settlement	09/06/2007	59,248.78
Partial Settlement	09/13/2007	21,816.51
Partial Settlement	09/27/2007	261,494.52
Partial Settlement	10/25/2007	34,734.93
Partial Settlement	11/21/2007	6,933.07
Partial Settlement	12/20/2007	12,795.41
Final Settlement	01/24/2008	0.00

Total Distribution:	<hr/>	831,901.28
	<hr/>	

Notes: 0.00

Rounding Factor:	+	(0.55)
		<hr/>
		831,901.28
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

TIF_ZION3

ZION TAX INCRE FINANCE AREA #3

Total Amount Extended:	456,079.20
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	456,079.20

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/24/2007	0.00
Partial Settlement	06/07/2007	27,476.33
Partial Settlement	06/14/2007	79,606.12
Partial Settlement	06/28/2007	39,717.86
Partial Settlement	07/26/2007	0.00
Partial Settlement	08/23/2007	7,602.49
Partial Settlement	09/06/2007	65,489.99
Partial Settlement	09/13/2007	16,392.59
Partial Settlement	09/27/2007	96,566.53
Partial Settlement	10/25/2007	120,929.21
Partial Settlement	11/21/2007	0.00
Partial Settlement	12/20/2007	2,298.05
Final Settlement	01/24/2008	0.00

Total Distribution:	<hr/>	456,079.17
	<hr/>	

Notes: 0.00

Rounding Factor:	+	(0.03)
		<hr/>
		456,079.17
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

TWP_ANTIO

TOWNSHIP OF ANTIOCH

Total Amount Extended:	908,626.84
Back Tax Collected:	42.54
Omitted Tax:	87.17
Housing Authority:	200.48
Mobile Home Service Tax:	2.81
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	908,959.84

LESS

Court Order:	71.81
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	40.97
Errors in Assessment:	1,769.43
Real Property Forfeited:	3,304.80
Sale In Error:	45.45
County Sales:	24.39
County Sub-Tax:	26.62
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	80.50
Misc Reductions:	0.00
	<hr/>
	(5,363.97)

Partial Settlement	05/24/2007	28,028.65
Partial Settlement	06/07/2007	218,942.93
Partial Settlement	06/14/2007	96,513.75
Partial Settlement	06/28/2007	108,083.02
Partial Settlement	07/26/2007	8,303.45
Partial Settlement	08/23/2007	20,679.72
Partial Settlement	09/06/2007	169,459.65
Partial Settlement	09/13/2007	80,799.31
Partial Settlement	09/27/2007	132,712.06
Partial Settlement	10/25/2007	16,411.57
Partial Settlement	11/21/2007	8,655.78
Partial Settlement	12/20/2007	14,803.90
Final Settlement	01/24/2008	201.89

Total Distribution:	<hr/>	903,595.68
	<hr/>	

Notes: 0.00

Rounding Factor:	+	(0.19)
		<hr/>
		903,595.68
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

TWP_AVON

TOWNSHIP OF AVON

Total Amount Extended:	809,320.54
Back Tax Collected:	205.16
Omitted Tax:	31.70
Housing Authority:	212.12
Mobile Home Service Tax:	585.40
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	810,354.92
LESS	
Court Order:	1,683.74
Property Tax Appeal Board:	74.28
Dept of Revenue Exemption:	703.95
Errors in Assessment:	776.38
Real Property Forfeited:	158.96
Sale In Error:	533.61
County Sales:	764.80
County Sub-Tax:	227.31
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	50.29
Misc Reductions:	0.00
	<hr/>
	(4,973.32)

Partial Settlement	05/24/2007	19,466.59
Partial Settlement	06/07/2007	228,408.11
Partial Settlement	06/14/2007	70,370.98
Partial Settlement	06/28/2007	77,722.73
Partial Settlement	07/26/2007	6,117.96
Partial Settlement	08/23/2007	18,396.97
Partial Settlement	09/06/2007	176,343.97
Partial Settlement	09/13/2007	72,091.96
Partial Settlement	09/27/2007	99,734.15
Partial Settlement	10/25/2007	12,993.36
Partial Settlement	11/21/2007	7,486.99
Partial Settlement	12/20/2007	15,742.42
Final Settlement	01/24/2008	505.46

Total Distribution:	<hr/>	805,381.65
	<hr/>	

Notes: 0.00

Rounding Factor:	+	0.05
		<hr/>
		805,381.65
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

TWP_BENTN

TOWNSHIP OF BENTON

Total Amount Extended:	364,944.82
Back Tax Collected:	20.87
Omitted Tax:	0.00
Housing Authority:	53.71
Mobile Home Service Tax:	1,144.61
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	366,164.01

LESS

Court Order:	28.86
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.69
Errors in Assessment:	311.59
Real Property Forfeited:	30.74
Sale In Error:	201.29
County Sales:	0.31
County Sub-Tax:	0.31
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	29.11
Misc Reductions:	0.00
	<hr/>
	(602.90)

Partial Settlement	05/24/2007	10,280.99
Partial Settlement	06/07/2007	88,508.71
Partial Settlement	06/14/2007	45,845.87
Partial Settlement	06/28/2007	35,365.42
Partial Settlement	07/26/2007	3,278.60
Partial Settlement	08/23/2007	10,080.90
Partial Settlement	09/06/2007	72,863.82
Partial Settlement	09/13/2007	36,071.04
Partial Settlement	09/27/2007	45,792.31
Partial Settlement	10/25/2007	6,708.69
Partial Settlement	11/21/2007	2,934.16
Partial Settlement	12/20/2007	7,194.59
Final Settlement	01/24/2008	635.81

Total Distribution:	<hr/>	365,560.91
	<hr/>	

Notes: 0.00

Rounding Factor:	+	(0.20)
		<hr/>
		365,560.91
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

TWP_CUBA

TOWNSHIP OF CUBA

Total Amount Extended:	907,849.59
Back Tax Collected:	281.91
Omitted Tax:	0.00
Housing Authority:	23.56
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	908,155.06

LESS

Court Order:	6,611.83
Property Tax Appeal Board:	1,325.88
Dept of Revenue Exemption:	196.16
Errors in Assessment:	1,446.49
Real Property Forfeited:	9.44
Sale In Error:	0.00
County Sales:	11.98
County Sub-Tax:	4.27
Abatement:	25.04
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	6.38
Misc Reductions:	0.00
	<hr/>
	(9,637.47)

Partial Settlement	05/24/2007	37,886.90
Partial Settlement	06/07/2007	157,158.36
Partial Settlement	06/14/2007	116,989.03
Partial Settlement	06/28/2007	129,271.80
Partial Settlement	07/26/2007	10,673.30
Partial Settlement	08/23/2007	23,732.29
Partial Settlement	09/06/2007	128,492.81
Partial Settlement	09/13/2007	90,028.89
Partial Settlement	09/27/2007	163,945.12
Partial Settlement	10/25/2007	20,232.96
Partial Settlement	11/21/2007	9,157.97
Partial Settlement	12/20/2007	10,924.42
Final Settlement	01/24/2008	23.56

Total Distribution:	<hr/>	898,517.41
	<hr/>	

Notes: 0.00

Rounding Factor:	+	(0.18)
		<hr/>
		898,517.41
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

TWP_ELA

TOWNSHIP OF ELA

Total Amount Extended:	1,983,079.03
Back Tax Collected:	108.12
Omitted Tax:	666.48
Housing Authority:	45.89
Mobile Home Service Tax:	60.63
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	1,983,960.15

LESS

Court Order:	3,481.55
Property Tax Appeal Board:	1,538.17
Dept of Revenue Exemption:	115.92
Errors in Assessment:	2,162.00
Real Property Forfeited:	0.66
Sale In Error:	64.87
County Sales:	21.15
County Sub-Tax:	72.66
Abatement:	32.97
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	339.75
Misc Reductions:	0.00
	<hr/>
	(7,829.70)

Partial Settlement	05/24/2007	69,410.64
Partial Settlement	06/07/2007	370,506.53
Partial Settlement	06/14/2007	274,057.07
Partial Settlement	06/28/2007	258,436.63
Partial Settlement	07/26/2007	17,842.28
Partial Settlement	08/23/2007	53,525.36
Partial Settlement	09/06/2007	314,476.45
Partial Settlement	09/13/2007	202,275.07
Partial Settlement	09/27/2007	338,903.51
Partial Settlement	10/25/2007	37,724.52
Partial Settlement	11/21/2007	14,886.66
Partial Settlement	12/20/2007	24,007.14
Final Settlement	01/24/2008	79.08

Total Distribution:	<hr/>	1,976,130.94
	<hr/>	

Notes: 0.00

Rounding Factor:	+	0.49
		<hr/>
		1,976,130.94
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

TWP_FREMT

TOWNSHIP OF FREMONT

Total Amount Extended:	1,172,506.32
Back Tax Collected:	103.90
Omitted Tax:	0.00
Housing Authority:	56.23
Mobile Home Service Tax:	6,029.12
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	1,178,695.57

LESS

Court Order:	590.10
Property Tax Appeal Board:	51.20
Dept of Revenue Exemption:	143.83
Errors in Assessment:	742.48
Real Property Forfeited:	158.57
Sale In Error:	48.16
County Sales:	1.57
County Sub-Tax:	15.11
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	1.76
Misc Reductions:	0.00
	<hr/>
	(1,752.78)

Partial Settlement	05/24/2007	33,420.85
Partial Settlement	06/07/2007	273,124.32
Partial Settlement	06/14/2007	130,548.05
Partial Settlement	06/28/2007	137,819.94
Partial Settlement	07/26/2007	10,946.35
Partial Settlement	08/23/2007	30,585.00
Partial Settlement	09/06/2007	212,926.86
Partial Settlement	09/13/2007	119,871.39
Partial Settlement	09/27/2007	176,761.84
Partial Settlement	10/25/2007	19,702.29
Partial Settlement	11/21/2007	10,003.18
Partial Settlement	12/20/2007	18,244.54
Final Settlement	01/24/2008	2,988.03

Total Distribution:	<hr/>
	1,176,942.64
	<hr/>

Notes: 0.00

Rounding Factor:	+	(0.15)
		<hr/>
		1,176,942.64
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

TWP_GRANT

TOWNSHIP OF GRANT

Total Amount Extended:	1,148,129.20
Back Tax Collected:	365.44
Omitted Tax:	0.00
Housing Authority:	9.01
Mobile Home Service Tax:	8.79
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	1,148,512.44
LESS	
Court Order:	3,212.36
Property Tax Appeal Board:	25.33
Dept of Revenue Exemption:	0.00
Errors in Assessment:	2,479.48
Real Property Forfeited:	521.02
Sale In Error:	3.94
County Sales:	26.88
County Sub-Tax:	126.05
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	221.10
Misc Reductions:	0.00
	<hr/>
	(6,616.16)

Partial Settlement	05/24/2007	36,354.99
Partial Settlement	06/07/2007	287,401.60
Partial Settlement	06/14/2007	110,392.44
Partial Settlement	06/28/2007	128,649.59
Partial Settlement	07/26/2007	12,239.44
Partial Settlement	08/23/2007	25,951.56
Partial Settlement	09/06/2007	225,497.63
Partial Settlement	09/13/2007	104,729.31
Partial Settlement	09/27/2007	158,090.06
Partial Settlement	10/25/2007	21,230.50
Partial Settlement	11/21/2007	8,648.24
Partial Settlement	12/20/2007	22,697.52
Final Settlement	01/24/2008	13.41
Total Distribution:		<hr/>
		1,141,896.29

Notes: 0.00

Rounding Factor: + 0.01

1,141,896.29

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

TWP_LIBVL

TOWNSHIP OF LIBERTYVILLE

Total Amount Extended:	1,590,763.33
Back Tax Collected:	12.79
Omitted Tax:	0.00
Housing Authority:	32.54
Mobile Home Service Tax:	5.36
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	1,590,814.02

LESS

Court Order:	2,121.23
Property Tax Appeal Board:	585.23
Dept of Revenue Exemption:	100.32
Errors in Assessment:	1,456.58
Real Property Forfeited:	71.21
Sale In Error:	0.47
County Sales:	108.60
County Sub-Tax:	174.25
Abatement:	232.55
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	12.79
Misc Reductions:	0.00
	<hr/>
	(4,863.23)

Partial Settlement	05/24/2007	53,974.78
Partial Settlement	06/07/2007	282,432.94
Partial Settlement	06/14/2007	256,188.24
Partial Settlement	06/28/2007	200,442.66
Partial Settlement	07/26/2007	11,219.94
Partial Settlement	08/23/2007	37,719.33
Partial Settlement	09/06/2007	245,366.96
Partial Settlement	09/13/2007	191,323.99
Partial Settlement	09/27/2007	261,259.03
Partial Settlement	10/25/2007	20,796.13
Partial Settlement	11/21/2007	11,560.06
Partial Settlement	12/20/2007	13,631.86
Final Settlement	01/24/2008	35.39

Total Distribution:	<hr/>	1,585,951.31
	<hr/>	

Notes: 0.00

Rounding Factor:	+	0.52
		<hr/>
		1,585,951.31
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

TWP_LKVLA

TOWNSHIP OF LAKE VILLA

Total Amount Extended:	1,432,917.85
Back Tax Collected:	141.42
Omitted Tax:	0.00
Housing Authority:	59.09
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	1,433,118.36
LESS	
Court Order:	196.31
Property Tax Appeal Board:	8.50
Dept of Revenue Exemption:	9.46
Errors in Assessment:	1,270.13
Real Property Forfeited:	555.02
Sale In Error:	52.24
County Sales:	54.84
County Sub-Tax:	11.99
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	22.13
Misc Reductions:	0.00
	<hr/>
	(2,180.62)

Partial Settlement	05/24/2007	37,319.94
Partial Settlement	06/07/2007	395,847.01
Partial Settlement	06/14/2007	135,855.06
Partial Settlement	06/28/2007	138,886.27
Partial Settlement	07/26/2007	10,370.10
Partial Settlement	08/23/2007	29,825.49
Partial Settlement	09/06/2007	307,276.43
Partial Settlement	09/13/2007	130,059.02
Partial Settlement	09/27/2007	187,365.75
Partial Settlement	10/25/2007	20,762.59
Partial Settlement	11/21/2007	14,627.89
Partial Settlement	12/20/2007	22,682.11
Final Settlement	01/24/2008	59.09
Total Distribution:		<hr/>
		1,430,936.75
		<hr/>

Notes: 0.00

Rounding Factor: + (0.99)

1,430,936.75

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

TWP_MORRN

TOWNSHIP OF MORaine

Total Amount Extended:	1,134,007.97
Back Tax Collected:	35.64
Omitted Tax:	121.19
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	1,134,164.80
LESS	
Court Order:	192.82
Property Tax Appeal Board:	2,517.98
Dept of Revenue Exemption:	0.00
Errors in Assessment:	2,843.45
Real Property Forfeited:	113.96
Sale In Error:	13.28
County Sales:	559.12
County Sub-Tax:	0.00
Abatement:	45.21
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	247.73
Misc Reductions:	0.00
	<hr/>
	(6,533.55)

Partial Settlement	05/24/2007	48,771.59
Partial Settlement	06/07/2007	173,762.37
Partial Settlement	06/14/2007	167,073.84
Partial Settlement	06/28/2007	171,147.58
Partial Settlement	07/26/2007	8,830.55
Partial Settlement	08/23/2007	34,608.78
Partial Settlement	09/06/2007	142,788.69
Partial Settlement	09/13/2007	112,914.03
Partial Settlement	09/27/2007	221,662.37
Partial Settlement	10/25/2007	24,800.72
Partial Settlement	11/21/2007	9,237.21
Partial Settlement	12/20/2007	12,033.54
Final Settlement	01/24/2008	0.00
Total Distribution:		<hr/>
		1,127,631.27

Notes: 0.00

Rounding Factor: + 0.02

1,127,631.27

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

TWP_NWPRT

TOWNSHIP OF NEWPORT

Total Amount Extended:	188,970.19
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	3.59
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	188,973.78

LESS

Court Order:	2,089.49
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.39
Errors in Assessment:	377.78
Real Property Forfeited:	19.04
Sale In Error:	0.00
County Sales:	2.49
County Sub-Tax:	12.03
Abatement:	12.63
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	25.60
Misc Reductions:	0.00
	<hr/>
	(2,539.45)

Partial Settlement	05/24/2007	5,849.81
Partial Settlement	06/07/2007	31,754.46
Partial Settlement	06/14/2007	28,011.50
Partial Settlement	06/28/2007	27,146.80
Partial Settlement	07/26/2007	1,459.17
Partial Settlement	08/23/2007	4,333.82
Partial Settlement	09/06/2007	25,954.87
Partial Settlement	09/13/2007	20,532.12
Partial Settlement	09/27/2007	33,085.54
Partial Settlement	10/25/2007	3,412.28
Partial Settlement	11/21/2007	1,763.96
Partial Settlement	12/20/2007	3,126.14
Final Settlement	01/24/2008	3.59

Total Distribution:	<hr/>	186,434.06
	<hr/>	

Notes: 0.00

Rounding Factor:	+	(0.27)
		<hr/>
		186,434.06
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

TWP_SHLDS

TOWNSHIP OF SHIELDS

Total Amount Extended:	1,013,755.05
Back Tax Collected:	443.33
Omitted Tax:	3.61
Housing Authority:	12.25
Mobile Home Service Tax:	72.61
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	1,014,286.85

LESS

Court Order:	0.00
Property Tax Appeal Board:	126.04
Dept of Revenue Exemption:	4.70
Errors in Assessment:	934.94
Real Property Forfeited:	65.05
Sale In Error:	46.70
County Sales:	33.79
County Sub-Tax:	198.91
Abatement:	22.13
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	16.30
Misc Reductions:	0.00
	<hr/>
	(1,448.56)

Partial Settlement	05/24/2007	47,830.83
Partial Settlement	06/07/2007	136,095.44
Partial Settlement	06/14/2007	153,619.83
Partial Settlement	06/28/2007	167,495.37
Partial Settlement	07/26/2007	12,066.37
Partial Settlement	08/23/2007	28,158.47
Partial Settlement	09/06/2007	118,009.76
Partial Settlement	09/13/2007	103,664.77
Partial Settlement	09/27/2007	198,030.97
Partial Settlement	10/25/2007	28,512.34
Partial Settlement	11/21/2007	8,917.89
Partial Settlement	12/20/2007	10,404.79
Final Settlement	01/24/2008	31.43

Total Distribution:	<hr/>	1,012,838.26
	<hr/>	

Notes: 0.00

Rounding Factor:	+	(0.03)
		<hr/>
		1,012,838.26
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

TWP_VERN

TOWNSHIP OF VERNON

Total Amount Extended:	1,982,505.87
Back Tax Collected:	1.81
Omitted Tax:	67.42
Housing Authority:	8.28
Mobile Home Service Tax:	2.14
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	1,982,585.52

LESS

Court Order:	124,613.80
Property Tax Appeal Board:	149.45
Dept of Revenue Exemption:	123.60
Errors in Assessment:	1,565.60
Real Property Forfeited:	206.81
Sale In Error:	0.00
County Sales:	29.91
County Sub-Tax:	8.57
Abatement:	154.12
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	41.04
Misc Reductions:	0.00
	<hr/>
	(126,892.90)

Partial Settlement	05/24/2007	73,524.08
Partial Settlement	06/07/2007	271,965.93
Partial Settlement	06/14/2007	296,153.61
Partial Settlement	06/28/2007	223,798.09
Partial Settlement	07/26/2007	16,873.75
Partial Settlement	08/23/2007	54,554.78
Partial Settlement	09/06/2007	349,314.96
Partial Settlement	09/13/2007	209,703.97
Partial Settlement	09/27/2007	300,318.03
Partial Settlement	10/25/2007	26,958.14
Partial Settlement	11/21/2007	15,087.74
Partial Settlement	12/20/2007	17,430.50
Final Settlement	01/24/2008	9.35

Total Distribution:	<hr/>	1,855,692.93
	<hr/>	

Notes: 0.00

Rounding Factor:	+	0.31
		<hr/>
		1,855,692.93
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

TWP_WARRN

TOWNSHIP OF WARREN

Total Amount Extended:	4,376,737.20
Back Tax Collected:	87.51
Omitted Tax:	0.00
Housing Authority:	388.45
Mobile Home Service Tax:	3,473.70
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	4,380,686.86
LESS	
Court Order:	6,613.61
Property Tax Appeal Board:	79.47
Dept of Revenue Exemption:	30.03
Errors in Assessment:	2,029.20
Real Property Forfeited:	1,122.13
Sale In Error:	0.00
County Sales:	810.03
County Sub-Tax:	140.47
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	135.37
Misc Reductions:	0.00
	<hr/>
	(10,960.31)

Partial Settlement	05/24/2007	107,960.58
Partial Settlement	06/07/2007	1,017,126.41
Partial Settlement	06/14/2007	572,546.15
Partial Settlement	06/28/2007	480,910.54
Partial Settlement	07/26/2007	29,478.02
Partial Settlement	08/23/2007	95,859.88
Partial Settlement	09/06/2007	804,377.43
Partial Settlement	09/13/2007	504,764.76
Partial Settlement	09/27/2007	613,537.61
Partial Settlement	10/25/2007	64,338.79
Partial Settlement	11/21/2007	34,705.78
Partial Settlement	12/20/2007	41,939.18
Final Settlement	01/24/2008	2,181.49
Total Distribution:		<hr/>
		4,369,726.62

Notes: 0.00

Rounding Factor: + 0.07

4,369,726.62

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

TWP_WAUCD

TOWNSHIP OF WAUCONDA

Total Amount Extended:	1,081,453.65
Back Tax Collected:	48.85
Omitted Tax:	0.00
Housing Authority:	167.74
Mobile Home Service Tax:	712.59
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	1,082,382.83
LESS	
Court Order:	0.00
Property Tax Appeal Board:	157.94
Dept of Revenue Exemption:	219.56
Errors in Assessment:	2,612.28
Real Property Forfeited:	442.54
Sale In Error:	52.01
County Sales:	1.23
County Sub-Tax:	57.40
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	43.57
Misc Reductions:	0.00
	<hr/>
	(3,586.53)

Partial Settlement	05/24/2007	39,002.01
Partial Settlement	06/07/2007	254,203.51
Partial Settlement	06/14/2007	99,162.27
Partial Settlement	06/28/2007	142,353.79
Partial Settlement	07/26/2007	9,937.66
Partial Settlement	08/23/2007	24,868.97
Partial Settlement	09/06/2007	194,314.40
Partial Settlement	09/13/2007	96,495.28
Partial Settlement	09/27/2007	164,617.62
Partial Settlement	10/25/2007	18,845.66
Partial Settlement	11/21/2007	13,985.16
Partial Settlement	12/20/2007	20,471.96
Final Settlement	01/24/2008	537.75
Total Distribution:		<hr/>
		1,078,796.04

Notes: 0.00

Rounding Factor: + (0.26)

1,078,796.04

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

TWP_WDFLD

TOWNSHIP OF WEST DEERFIELD

Total Amount Extended:	778,166.80
Back Tax Collected:	0.00
Omitted Tax:	9.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	778,175.80
LESS	
Court Order:	0.00
Property Tax Appeal Board:	215.57
Dept of Revenue Exemption:	0.00
Errors in Assessment:	333.59
Real Property Forfeited:	29.49
Sale In Error:	0.00
County Sales:	0.11
County Sub-Tax:	20.60
Abatement:	0.49
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	6.48
Misc Reductions:	0.00
	<hr/>
	(606.33)

Partial Settlement	05/24/2007	32,089.43
Partial Settlement	06/07/2007	127,221.33
Partial Settlement	06/14/2007	128,996.39
Partial Settlement	06/28/2007	101,538.88
Partial Settlement	07/26/2007	6,527.08
Partial Settlement	08/23/2007	22,433.16
Partial Settlement	09/06/2007	106,013.92
Partial Settlement	09/13/2007	82,420.18
Partial Settlement	09/27/2007	141,336.46
Partial Settlement	10/25/2007	15,417.17
Partial Settlement	11/21/2007	6,763.60
Partial Settlement	12/20/2007	6,811.76
Final Settlement	01/24/2008	0.00
Total Distribution:		<hr/>
		777,569.36

Notes: 0.00

Rounding Factor: + (0.11)

777,569.36

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

TWP_WKGN

TOWNSHIP OF WAUKEGAN

Total Amount Extended:	3,349,367.86
Back Tax Collected:	2,091.99
Omitted Tax:	0.00
Housing Authority:	444.23
Mobile Home Service Tax:	2,982.32
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	3,354,886.40
LESS	
Court Order:	0.00
Property Tax Appeal Board:	557.37
Dept of Revenue Exemption:	269.82
Errors in Assessment:	5,277.07
Real Property Forfeited:	781.59
Sale In Error:	487.26
County Sales:	37.17
County Sub-Tax:	504.99
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	257.18
Misc Reductions:	0.00
	<hr/>
	(8,172.45)

Partial Settlement	05/24/2007	97,408.24
Partial Settlement	06/07/2007	844,750.76
Partial Settlement	06/14/2007	424,076.51
Partial Settlement	06/28/2007	275,659.88
Partial Settlement	07/26/2007	29,967.23
Partial Settlement	08/23/2007	73,604.20
Partial Settlement	09/06/2007	631,507.39
Partial Settlement	09/13/2007	421,261.14
Partial Settlement	09/27/2007	349,099.57
Partial Settlement	10/25/2007	74,371.74
Partial Settlement	11/21/2007	33,962.94
Partial Settlement	12/20/2007	89,092.04
Final Settlement	01/24/2008	1,952.39
Total Distribution:		<hr/>
		3,346,714.03

Notes: 0.00

Rounding Factor: + 0.08

3,346,714.03

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

TWP_ZION

TOWNSHIP OF ZION

Total Amount Extended:	1,366,011.99
Back Tax Collected:	89.33
Omitted Tax:	0.00
Housing Authority:	358.71
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	1,366,460.03
LESS	
Court Order:	0.00
Property Tax Appeal Board:	234.80
Dept of Revenue Exemption:	39.81
Errors in Assessment:	1,191.95
Real Property Forfeited:	866.17
Sale In Error:	330.02
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	61.73
Misc Reductions:	0.00
	<hr/>
	(2,724.48)

Partial Settlement	05/24/2007	25,162.46
Partial Settlement	06/07/2007	355,094.61
Partial Settlement	06/14/2007	185,161.93
Partial Settlement	06/28/2007	99,694.95
Partial Settlement	07/26/2007	11,665.99
Partial Settlement	08/23/2007	19,309.57
Partial Settlement	09/06/2007	273,525.81
Partial Settlement	09/13/2007	151,825.33
Partial Settlement	09/27/2007	165,283.86
Partial Settlement	10/25/2007	26,648.12
Partial Settlement	11/21/2007	13,210.68
Partial Settlement	12/20/2007	36,793.47
Final Settlement	01/24/2008	358.71
Total Distribution:		<hr/>
		1,363,735.49

Notes: 0.00

Rounding Factor: + (0.06)

1,363,735.49

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

USD_060

UNIT SCHOOL DISTRICT #60

Total Amount Extended:	62,328,006.77
Back Tax Collected:	35,641.10
Omitted Tax:	0.00
Housing Authority:	1,968.82
Mobile Home Service Tax:	60,206.24
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	62,425,822.93
LESS	
Court Order:	0.00
Property Tax Appeal Board:	11,446.35
Dept of Revenue Exemption:	5,053.63
Errors in Assessment:	102,629.48
Real Property Forfeited:	15,570.48
Sale In Error:	2,555.63
County Sales:	659.79
County Sub-Tax:	4,104.16
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	4,088.56
Misc Reductions:	0.00
	<hr/>
	(146,108.08)

Partial Settlement	05/24/2007	1,883,147.92
Partial Settlement	06/07/2007	15,987,529.11
Partial Settlement	06/14/2007	7,315,298.61
Partial Settlement	06/28/2007	5,399,672.18
Partial Settlement	07/26/2007	582,749.15
Partial Settlement	08/23/2007	1,616,662.58
Partial Settlement	09/06/2007	11,865,068.50
Partial Settlement	09/13/2007	7,180,561.41
Partial Settlement	09/27/2007	6,760,418.25
Partial Settlement	10/25/2007	1,402,149.89
Partial Settlement	11/21/2007	622,641.90
Partial Settlement	12/20/2007	1,631,399.88
Final Settlement	01/24/2008	32,417.06
Total Distribution:		<hr/>
		62,279,716.44

Notes: 0.00

Rounding Factor: + 1.59

62,279,716.44

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

USD_095

UNIT SCHOOL DISTRICT #95

Total Amount Extended:	61,796,048.23
Back Tax Collected:	605.53
Omitted Tax:	31,726.84
Housing Authority:	2,130.28
Mobile Home Service Tax:	2,810.94
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	61,833,321.82
LESS	
Court Order:	0.00
Property Tax Appeal Board:	16,927.94
Dept of Revenue Exemption:	208.34
Errors in Assessment:	56,798.72
Real Property Forfeited:	30.67
Sale In Error:	472.09
County Sales:	108.52
County Sub-Tax:	273.20
Abatement:	1,531.05
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	15,326.18
Misc Reductions:	0.00
	<hr/>
	(91,676.71)

Partial Settlement	05/24/2007	2,220,124.71
Partial Settlement	06/07/2007	12,621,338.17
Partial Settlement	06/14/2007	8,199,238.07
Partial Settlement	06/28/2007	7,672,676.48
Partial Settlement	07/26/2007	501,829.17
Partial Settlement	08/23/2007	1,626,401.15
Partial Settlement	09/06/2007	10,340,168.60
Partial Settlement	09/13/2007	6,371,046.66
Partial Settlement	09/27/2007	10,146,720.69
Partial Settlement	10/25/2007	1,003,561.07
Partial Settlement	11/21/2007	339,860.98
Partial Settlement	12/20/2007	695,012.03
Final Settlement	01/24/2008	3,668.27
Total Distribution:		<hr/>
		61,741,646.05

Notes: 0.00

Rounding Factor: + 0.94

61,741,646.05

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

USD_116

UNIT SCHOOL DISTRICT #116

Total Amount Extended:	27,482,101.18
Back Tax Collected:	9,021.68
Omitted Tax:	0.00
Housing Authority:	10,719.28
Mobile Home Service Tax:	43,449.57
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	27,545,291.71
LESS	
Court Order:	0.00
Property Tax Appeal Board:	1,356.13
Dept of Revenue Exemption:	5,833.08
Errors in Assessment:	34,419.81
Real Property Forfeited:	5,725.92
Sale In Error:	6,578.67
County Sales:	13,176.64
County Sub-Tax:	1,341.33
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	3,467.38
Misc Reductions:	0.00
	<hr/>
	(71,898.96)

Partial Settlement	05/24/2007	625,982.99
Partial Settlement	06/07/2007	8,603,344.69
Partial Settlement	06/14/2007	2,060,385.43
Partial Settlement	06/28/2007	2,147,920.91
Partial Settlement	07/26/2007	216,168.39
Partial Settlement	08/23/2007	620,707.43
Partial Settlement	09/06/2007	6,550,740.02
Partial Settlement	09/13/2007	2,282,984.79
Partial Settlement	09/27/2007	2,731,037.60
Partial Settlement	10/25/2007	554,836.48
Partial Settlement	11/21/2007	305,396.18
Partial Settlement	12/20/2007	741,431.32
Final Settlement	01/24/2008	32,457.58
Total Distribution:		<hr/>
		27,473,393.81

Notes: 0.00

Rounding Factor: + 1.06

27,473,393.81

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

USD_118

UNIT SCHOOL DISTRICT #118

Total Amount Extended:	26,956,849.05
Back Tax Collected:	1,205.54
Omitted Tax:	0.00
Housing Authority:	4,194.36
Mobile Home Service Tax:	17,823.45
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	26,980,072.40
LESS	
Court Order:	0.00
Property Tax Appeal Board:	3,748.81
Dept of Revenue Exemption:	5,490.57
Errors in Assessment:	65,321.27
Real Property Forfeited:	11,066.38
Sale In Error:	1,277.37
County Sales:	30.86
County Sub-Tax:	1,435.75
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	1,089.22
Misc Reductions:	0.00
	<hr/>
	(89,460.23)

Partial Settlement	05/24/2007	977,345.21
Partial Settlement	06/07/2007	6,352,647.91
Partial Settlement	06/14/2007	2,461,012.56
Partial Settlement	06/28/2007	3,535,705.84
Partial Settlement	07/26/2007	248,494.57
Partial Settlement	08/23/2007	621,361.85
Partial Settlement	09/06/2007	4,846,079.19
Partial Settlement	09/13/2007	2,418,337.54
Partial Settlement	09/27/2007	4,091,981.85
Partial Settlement	10/25/2007	467,385.63
Partial Settlement	11/21/2007	344,873.81
Partial Settlement	12/20/2007	511,923.79
Final Settlement	01/24/2008	13,451.33
Total Distribution:		<hr/>
		26,890,601.08

Notes: 0.00

Rounding Factor: + (11.09)

26,890,601.08

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

USD_187

UNIT SCHOOL DISTRICT #187

Total Amount Extended:	11,535,918.85
Back Tax Collected:	47,434.04
Omitted Tax:	345.34
Housing Authority:	5,397.09
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	11,589,095.32
LESS	
Court Order:	10,778.53
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	759.19
Errors in Assessment:	8,572.41
Real Property Forfeited:	7,075.95
Sale In Error:	10,636.68
County Sales:	3,110.02
County Sub-Tax:	5,384.91
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	1,356.94
Misc Reductions:	0.00
	<hr/>
	(47,674.63)

Partial Settlement	05/24/2007	277,421.78
Partial Settlement	06/07/2007	2,154,016.28
Partial Settlement	06/14/2007	1,814,096.00
Partial Settlement	06/28/2007	1,388,798.23
Partial Settlement	07/26/2007	88,631.00
Partial Settlement	08/23/2007	123,082.30
Partial Settlement	09/06/2007	1,801,901.66
Partial Settlement	09/13/2007	2,606,712.85
Partial Settlement	09/27/2007	690,161.11
Partial Settlement	10/25/2007	191,833.09
Partial Settlement	11/21/2007	108,774.69
Partial Settlement	12/20/2007	292,274.95
Final Settlement	01/24/2008	3,716.68

Total Distribution:	<hr/>	11,541,420.62
	<hr/>	

Notes: 0.00

Rounding Factor:	+	(0.07)
		<hr/>
		11,541,420.62
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

USD_220

UNIT SCHOOL DISTRICT #220

Total Amount Extended:	44,535,716.63
Back Tax Collected:	12,054.04
Omitted Tax:	0.00
Housing Authority:	1,036.06
Mobile Home Service Tax:	0.00
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	44,548,806.73
LESS	
Court Order:	0.00
Property Tax Appeal Board:	62,973.12
Dept of Revenue Exemption:	8,625.91
Errors in Assessment:	62,296.34
Real Property Forfeited:	415.13
Sale In Error:	0.00
County Sales:	519.79
County Sub-Tax:	452.27
Abatement:	1,101.21
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	601.41
Misc Reductions:	0.00
	<hr/>
	(136,985.18)

Partial Settlement	05/24/2007	1,862,594.03
Partial Settlement	06/07/2007	7,947,991.09
Partial Settlement	06/14/2007	5,872,830.95
Partial Settlement	06/28/2007	6,261,016.32
Partial Settlement	07/26/2007	503,194.85
Partial Settlement	08/23/2007	1,168,862.37
Partial Settlement	09/06/2007	6,273,380.84
Partial Settlement	09/13/2007	4,444,186.53
Partial Settlement	09/27/2007	8,040,235.52
Partial Settlement	10/25/2007	1,029,011.94
Partial Settlement	11/21/2007	454,629.51
Partial Settlement	12/20/2007	552,852.44
Final Settlement	01/24/2008	1,036.06
Total Distribution:		<hr/>
		44,411,822.45

Notes: 0.00

Rounding Factor: + 0.90

44,411,822.45

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2006 for

WTR_CLCJA

CEN LK COUNTY JOINT ACTION WATER AGENCY

Total Amount Extended:	3,273,121.13
Back Tax Collected:	270.39
Omitted Tax:	23.18
Housing Authority:	261.67
Mobile Home Service Tax:	2,756.69
RollBack:	0.00
Misc Collections:	0.00
	<hr/>
	3,276,433.06
LESS	
Court Order:	0.00
Property Tax Appeal Board:	604.42
Dept of Revenue Exemption:	643.89
Errors in Assessment:	2,276.44
Real Property Forfeited:	647.73
Sale In Error:	466.40
County Sales:	833.13
County Sub-Tax:	358.12
Abatement:	270.04
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	100.53
Misc Reductions:	0.00
	<hr/>
	(6,200.70)

Partial Settlement	05/24/2007	103,445.07
Partial Settlement	06/07/2007	752,037.99
Partial Settlement	06/14/2007	399,915.14
Partial Settlement	06/28/2007	377,238.72
Partial Settlement	07/26/2007	25,879.76
Partial Settlement	08/23/2007	79,769.49
Partial Settlement	09/06/2007	592,039.76
Partial Settlement	09/13/2007	342,176.68
Partial Settlement	09/27/2007	487,638.06
Partial Settlement	10/25/2007	46,405.17
Partial Settlement	11/21/2007	25,559.50
Partial Settlement	12/20/2007	36,522.22
Final Settlement	01/24/2008	1,604.99
Total Distribution:		<hr/>
		3,270,232.55
		<hr/>

Notes: 0.00

Rounding Factor: + 0.19

3,270,232.55

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer